

Douglas A. Ducey
Governor

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY



Misael Cabrera
Director

Water Quality Inspection Report

Facility Name: Johnson Utilities Crestfield Lift Station	
Physical Location: 24238 N. Sickie City, State, Zip: Florence, AZ, 85132	Inspection No.: 321468
County: Pinal	Arrival Date and Time: 4/2/2019 10:30 AM
Mailing Address: 968 E Hunt Hwy City, State, Zip: San Tan Valley, AZ 85143	Inspector(s): Oliver Navo
Coordinates (for new locations): Latitude: Deg.: Min.: Sec.: Longitude: Deg.: Min.: Sec.:	Inspector Phone: 602-771-8708 Inspector Email: on2@azdeq.gov
Owner/Responsible Party: Johnson Utilities, LLC	Was Inspection Announced? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Onsite Contact Person(s)/Facility Operator(s): Jacob Rogers – EPCOR Operation Manager Bert Dana – Jonson Utilities Foreman	Weather: Sunny
Nearest Receiving Water, if applicable (indicate distance):	
Inspection Report Issued: Via email from ADEQ office	Facility Initial: SR ADEQ Initial:
Results of Inspection: <input type="checkbox"/> No deficiencies were noted during the course of the inspection. No ADEQ action will result from this inspection. <input checked="" type="checkbox"/> Potential deficiencies were noted during the course of the inspection. Additional correspondence regarding this inspection may be forthcoming.	
Comments: Potential deficiencies were observed during the inspection.	
Attachments: Attachment A – Notice of Inspection Rights Attachment B – Photograph Log Attachment C – Site Map	
PHOTOGRAPHS TAKEN DURING INSPECTIONS ARE AVAILABLE ON REQUEST	

Description of the Complaint	<p>There was a Sanitary Sewage Overflow (SSO) at a Johnson Utilities' lift station.</p>
Observations:	<p>While on site, an ADEQ inspector observed evidence of an SSO and a cleanup effort that had taken place on April 1st. ADEQ observed exposed pipes where it was stated was the cause of the SSO. It was stated by Jacob Rogers of EPCOR that the while the exposed pipes were under repair, a repair coupler was placed on the piping. The coupler ultimately failed, causing the SSO. The SSO released 4,000 of raw sewage, which flowed into the nearby retention basin. An ADEQ inspector observed standing water in the retention basin after the cleanup had occurred. The ADEQ inspector asked Jacob Rogers why there was still standing water in the basin, he stated that Johnson Utilities and AUZA (a site cleanup contractor) pumped the sewage out, granules of chlorine had been laid down, and then backfilled the basin with clean water from a fire hydrant nearby. At 11:00, an ADEQ inspector observed a vacuum truck begin removing the water from the retention basin.</p>

Comments and Potential Deficiencies:	Due to the SSO occurrence, this is a violation of R18-9-E301 (B). Which indicates the how a collection system should perform to remain in compliance.
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ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

NOTICE OF INSPECTION RIGHTS

FACILITY INFORMATION	ADEQ INFORMATION
Facility Name (Customer): Cresfeild Manor Lift station (Johnson Utilities)	Date/Time of Inspection: 4/2/19 10:30
Facility Location (Place): Cresfeild Manor Lift station 24238 N. Sickie Florence, AZ 85232	County: Pinal
Mailing Address: 968 E Hunt Hwy San Tan Valley, AZ 85143	Inspector: Oliver Navo
Responsible Party: Johnson Utilities	Telephone: 602-771-8708
On-Site Representative: Jacob Rogers	Accompanied by: N/A
Telephone: 602-388-7582	ADEQ Follow-up Contact: Oliver Navo
Title: Operation Manager	Title: Environmental Science Specialist
E-mail: jrogers@epcor.com	Telephone: 602-771-8708

The ADEQ representative(s) identified above were present at the above address on the above listed date and time. Upon entry to the premises, the ADEQ representative(s) met with me, presented photo identification indicating that they are ADEQ employees and explained:

☒ **That the purpose of the inspection is to determine:**

- ☐ Compliance with Title 49 of the Arizona Revised Statutes, Title 18 of the Arizona Administrative Code* and/or:

Arizona Revised Statutes: Title 49, Chapter 2 et seq, Article _____.

Arizona Administrative Code: Title 18, Chapter 9 et seq, Article _____.

Permit/Agreement Number: APP Permit #: P-.

- ☐ Qualification for a license issued pursuant to:

Arizona Revised Statutes: Title 49, Chapter 2, Article 10.

Arizona Administrative Code: Title 18, Chapter 5, Article 1 et. seq..

- ☐ That this inspection is conducted pursuant to the authority granted in Arizona Revised Statutes § 49-104(B)(8) and/or:

Arizona Revised Statutes: § 41-1009, 49-203(B)(1).

Arizona Administrative Code: R18-9-110.

Permit/Agreement Number: APP Permit #: P-.

- ☐ That the state shall not be barred by the statutes of limitations of actions, according to A.R.S. § 12-510, except as provided in A.R.S. § 12-529 concerning certain claims based on navigability of watercourses. According to 28 U.S.C. § 2462, the U.S. government must commence an action within 5 years after the date the claim first accrued.

- ☐ Possible applicability of Small Business Bill of Rights pursuant to Arizona Revised Statutes § 41-1001(21)

☒ **That the fee for this inspection is:** ZERO.

*The Arizona Revised Statutes (A.R.S.) can be found on the internet: www.azleg.state.az.us/ArizonaRevisedStatutes.asp while the Arizona Administrative Code (A.A.C.) can be found at www.azsosaz.gov/public_services/Table_of_Contents.htm

While I have the right to refuse to sign this form, the ADEQ representatives may still proceed with the inspection

- ☒ I have read this notice and discussed any questions or concerns with the ADEQ representatives and I have received the Small Business Bill of Rights.

Signature of Regulated Person or Authorized On-Site Representative

Date

- ☐ The regulated person or authorized on-site representative refused to sign.

Name of Regulated Person or Authorized On-Site Representative Title

- ☐ The regulated person or an authorized on-site representative was not present at the facility.

Signature of ADEQ Representative Date

4-2-19

Date

INSPECTION RIGHTS

- ☒ I understand that I can accompany the ADEQ representative(s) on the premises, except during confidential interviews.
- ☒ I understand that I have right , on request, to:
 - Copies of any original documents taken during the inspection, and that ADEQ will provide copies of those documents at ADEQ's expense;
 - A split of any samples taken during the inspection, if the split of the samples would not prohibit an analysis from being conducted or render an analysis inconclusive;
 - Copies of any analysis performed on samples taken during the inspection and that ADEQ will provide copies of this analysis at ADEQ's expense;
 - Copies of any documents to be relied on to determine compliance with licensure or regulatory requirements if the agency is otherwise permitted by law to do so.
- ☒ I also understand that:
 - Each person who is interviewed by an ADEQ inspector during the inspection must be informed that:
 - (1) participation in an interview is voluntary, unless legally compelled to participate;
 - (2) they have the right to have an attorney or other experts in their field present during the interview to represent or advise the regulated person;
 - (3) the ADEQ inspector may not take any adverse action or treat less favorably or draw any inference as a result of the regulated person's decision to be represented by an attorney or advised by any other experts in their field;
 - (4) statements made by the person may be included in the inspection report; and
 - (5) they have the right to 24 hours to review and revise any written witness statement drafted by the ADEQ inspector on which the ADEQ inspector requests that person's signature.
 - If the information and documents provided to the ADEQ inspector become a public record, trade secrets and proprietary and confidential information may be redacted, unless the information and documents are not confidential pursuant to statute.
 - Each person interviewed during the inspection must be informed that statements made by the person may be included in the inspection report;
 - Each person whose conversation is tape recorded during the inspection must be informed that the conversation is being tape recorded;
 - If an administrative order is issued or a permit decision is made based on the results of the inspection, I have the right to appeal that administrative order or permit decision. I understand that my administrative hearing rights are set forth in Arizona Revised Statutes § 41-1092 *et seq.* and my rights relating to an appeal of a final agency decision are found in Arizona Revised Statutes § 12-901 *et seq.*;
 - If I have any questions or concerns about this inspection, I may contact the person listed as the ADEQ Follow-up Contact on the front of this form; ADEQ's Ombudsman at (602) 771-4322 (toll free inside Arizona at (800) 234-5677, extension, 771-4322); or the Arizona Ombudsman-Citizens' Aid office at (602) 277-7292 (toll free at (800) 872-2879);
 - If I have any questions concerning my rights to appeal an administrative order or permit decision, I may contact ADEQ's Office of Administrative Counsel at (602) 771-2212 (toll free inside Arizona at (800) 234-5677, extension 771-2212).

Field Inspection Photograph Log


Site Location: 24238 N. Sickie Florence, AZ 85232		Photographer/Inspector: Oliver Navo
Weather: sunny		
Photo No. 1	Date: 4/2/19	
Direction Photo Taken: Down		
Photo Description: Location of where the failed coupling caused the SSO.		

Photo No. 2	Date: 4/2/19	
Direction Photo Taken: North		
Photo Description: The lift station facilities showing the ground still contained moisture.		

Field Inspection Photograph Log



Photo No. 3	Date: 4/2/19	
Direction Photo Taken: West		
Photo Description: Retention basin that was still filled with back filled clean water from fire hydrant.		

Photo No. 4	Date: 4/2/19	
Direction Photo Taken: Down		
Photo Description: Chemical used to sanitize area.		

Field Inspection Photograph Log



Photo No. 5	Date: 4/2/19	
Direction Photo Taken: North		
Photo Description: Fire hydrant used to backfill retention basin.		

Photo No. 6	Date: 4/2/19	
Direction Photo Taken: West		
Photo Description: Vacuum truck that arrived on site to drain retention basin of water.		

