



# ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY NOTICE OF INSPECTION RIGHTS

FACILITY INFORMATION	ADEQ INFORMATION
<b>Facility Name (Customer):</b> <u>City of San Luis WWTPs</u>	<b>Date/Time of Inspection:</b> <u>9/19/17</u>
<b>Facility Location (Place):</b> <u>San Luis</u>	<b>County:</b> <u>Yuma</u>
<b>Mailing Address:</b> <u>101 West Juan Sanchez Blvd., San Luis, AZ 85349</u>	<b>Inspector:</b> <u>John E. Eyre, P.E.</u>
<b>Responsible Party:</b> <u>City of San Luis</u>	<b>Telephone:</b> <u>520-628-6721</u>
<b>On-Site Representative:</b> <u>Gilberto Torres</u>	<b>Accompanied by:</b> <u>Miguel Gonzalez</u>
<b>Telephone:</b> <u>928-920-0859</u>	<b>ADEQ Follow-up Contact:</b> _____
<b>Title:</b> _____	<b>John E. Eyre, P.E.</b>
<b>Telephone:</b> _____	<b>Title:</b> <u>Environmental Engineer</u>
	<b>Telephone:</b> <u>520-628-6721</u>

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: \_\_\_\_\_
  - Qualification for a license issued pursuant to:  
 Arizona Revised Statutes: § 49-361  
 Arizona Administrative Code: R 18-5-101 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: R 18-4-110  
 Permit/Agreement Number : \_\_\_\_\_
- That the fee for this inspection is: None

\*The Arizona Revised Statutes (A.R.S.) can be found on the internet: [www.azleg.state.az.us/ArizonaRevisedStatutes.asp](http://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](http://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 both sides of this notice and discussed any questions or concerns with the ADEQ representatives. \_\_\_\_\_ 9-19-17  
 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

## 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 to, on request:
  - 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 would 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 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 § 12901 *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) 2345677, 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).