



Douglas A. Ducey
Governor

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY



Misael Cabrera
Director

Solid Waste Field Inspection Report

Company Name: Yavapai County - Board of Supervisors		Inspection Report ID No.: 356298
Facility Name: Sundog Ranch Road Landfill Restrictive Covenant		Responsible Party: Yavapai County - Board of Supervisors
Place ID: 206480		Responsible Party ID: 10747
Physical Location: 1200 Prescott Lake Parkway, Prescott, AZ 86301		Inspector(s): Katie Phillips
County: Yavapai		Date: 09/03/2020
Mailing Address: 1015 Fair Street, Prescott, AZ 86305		Place Type: Construction Project/Restrictive Covenant
Onsite Contact Information <ul style="list-style-type: none"> • Name, Title: Not Available , Not Available • Phone No.: () - - • E-Mail: 		Reason for Inspection: <ul style="list-style-type: none"> <input type="checkbox"/> Routine Inspection <input type="checkbox"/> Compliance Assistance <input type="checkbox"/> Follow-Up <input checked="" type="checkbox"/> Complaint <input type="checkbox"/> Other: Complaint No.: 17138
Inspection Report Issued: Inspection Report Sent via email from ADEQ Office		Facility Initial: Not Available ADEQ Initial:
Results of Inspection: <ul style="list-style-type: none"> <input checked="" type="checkbox"/> No deficiencies were noted during the course of the inspection. No ADEQ action will result from this inspection. <input type="checkbox"/> Potential deficiencies were noted during the course of the inspection. Additional correspondence regarding this inspection may be forthcoming. <input type="checkbox"/> Follow-up action is needed; please submit the requested documentation which is detailed on the: 		
Summary of Inspection: <p>ADEQ Solid Waste Unit (SWU) Inspector Katherine Phillips and SWU Manager Michelle Ogburn arrived on site at the north-end of the facility. SWU Staff observed that the facility was surrounded in fencing and was locked. Additionally, it was observed that a foreman or site supervisor was not available at the time of inspection. SWU Staff was able to proceed with visual observations and took several photos documented in the Photographic Log.</p> <p>SWU Staff took photos from the north-end of the facility and then drove to the southern entrance of the facility and took additional photos. At the time of inspection, it was observed that water trucks were operating throughout the facility to maintain dust control. This resulted in darker soil observed at the time of inspection that was mentioned in the complaint, however this was observed to be water for dust control at the time of our inspection. Additionally, other items included in the complaint, such as odors, were not observed by SWU Staff at the time of inspection. Please refer to Photos #1-#2, #5-#8, #10, and #13 of the Photographic Log.</p> <p>Additionally, scrap metal and green waste was observed at the time of inspection to be staged for removal from the site. It was observed that these wastes had been uncovered from the site during construction operations and were actively being removed for disposal. Please refer to Photos #3 and #4 of the Photographic Log. At the time of inspection, no solid waste concerns were observed on-site. Please refer to the Photographic Log for more details.</p>		
Attachments: <ul style="list-style-type: none"> Notice of Inspection Rights Photographic Log 		



ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY NOTICE OF INSPECTION RIGHTS

FACILITY INFORMATION	ADEQ INFORMATION
Facility Name (Customer): Sundog Ranch Road Landfill Restrictive Covenant	Date of Inspection: Sep 3, 2020
Facility Location (Place): 1200 Prescott Lake Parkway, Prescott, AZ 86301 County: Yavapai	Inspector: Katie Phillips Telephone: Katie: 602-771-4183
Mailing Address: 1015 Fair Street, Prescott, AZ 86305	Accompanied by: Michelle Ogburn
Responsible Party: Yavapai County - Board of Supervisors On-Site Representative: Not Available Title: Not Available Telephone: () - - Email:	ADEQ Follow-up Contact: Michelle Ogburn, Waste Inspections and Compliance Unit Manager (602) 771-6623

The ADEQ representative(s) identified above were present at the above address on the above listed date. 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 44, Chapter 9 & Title 49, Chapter 4
Arizona Administrative Code: Title 18, Chapter 13
Permit / Agreement Number:
- Qualification for a license issued pursuant to:
Arizona Revised Statutes: Title 44, Chapter 9 & Title 49, Chapter 4
Arizona Administrative Code: Title 18, Chapter 13
- That this inspection is conducted pursuant to the authority granted in Arizona Revised Statutes § 49-104(B)(8) and/or: Arizona Revised Statutes: Title 49, Chapter 1 & Title 49, Chapter 4
Arizona Administrative Code: Title 18, Chapter 13
Permit / Agreement Number:
- 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: No fee for the inspection.

*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 this inspection.

I have read this notice and discussed any questions or concerns with the ADEQ representative(s) and I have received the Small Business Bill of Rights.

Signature of Regulated Person or Authorized On-Site Representative	Date
<input type="checkbox"/> The regulated person or authorized on-site representative refused to sign.	<input checked="" type="checkbox"/> The regulated person or an authorized on-site representative was not present at the facility.
Not Available Name of Regulated Person or Authorized On-Site Representative	Title Not Available
 Signature of ADEQ Representative	Date Sep 3, 2020

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 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) 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).

41-1001.01. Regulatory bill of rights; small businesses

A. To ensure fair and open regulation by state agencies, a person:

1. Is eligible for reimbursement of fees and other expenses if the person prevails by adjudication on the merits against an agency in a court proceeding regarding an agency decision as provided in section 12-348.
2. Is eligible for reimbursement of the person's costs and fees if the person prevails against any agency in an administrative hearing as provided in section 41-1007.
3. Is entitled to have an agency not charge the person a fee unless the fee for the specific activity is expressly authorized as provided in section 41-1008.
4. Is entitled to receive the information and notice regarding inspections and audits prescribed in section 41-1009.
5. May review the full text or summary of all rulemaking activity, the summary of substantive policy statements and the full text of executive orders in the register as provided in article 2 of this chapter.
6. May participate in the rulemaking process as provided in articles 3, 4, 4.1 and 5 of this chapter, including:
 - (a) Providing written comments or testimony on proposed rules to an agency as provided in section 41-1023 and having the agency adequately address those comments as provided in section 41-1052, subsection D, including comments or testimony concerning the information contained in the economic, small business and consumer impact statement.
 - (b) Filing an early review petition with the governor's regulatory review council as provided in article 5 of this chapter.
 - (c) Providing written comments or testimony on rules to the governor's regulatory review council during the mandatory sixty-day comment period as provided in article 5 of this chapter.
7. Is entitled to have an agency not base a licensing decision in whole or in part on licensing conditions or requirements that are not specifically authorized by statute, rule or state tribal gaming compact as provided in section 41-1030, subsection B.
8. Is entitled to have an agency not make a rule under a specific grant of rulemaking authority that exceeds the subject matter areas listed in the specific statute or not make a rule under a general grant of rulemaking authority to supplement a more specific grant of rulemaking authority as provided in section 41-1030, subsection C.
9. May allege that an existing agency practice or substantive policy statement constitutes a rule and have that agency practice or substantive policy statement declared void because the practice or substantive policy statement constitutes a rule as provided in section 41-1033.
10. May file a complaint with the administrative rules oversight committee concerning:
 - (a) A rule's, practice's or substantive policy statement's lack of conformity with statute or legislative intent as provided in section 41-1047.
 - (b) An existing statute, rule, practice alleged to constitute a rule or substantive policy statement that is alleged to be duplicative or onerous as provided in section 41-1048.
11. May have the person's administrative hearing on contested cases and appealable agency actions heard by an independent administrative law judge as provided in articles 6 and 10 of this chapter.
12. May have administrative hearings governed by uniform administrative appeal procedures as provided in articles 6 and 10 of this chapter and may appeal a final administrative decision by filing a notice of appeal pursuant to title 12, chapter 7, article 6.
13. May have an agency approve or deny the person's license application within a predetermined period of time as provided in article 7.1 of this chapter.
14. Is entitled to receive written notice from an agency on denial of a license application:
 - (a) That justifies the denial with references to the statutes or rules on which the denial is based as provided in section 41-1076.
 - (b) That explains the applicant's right to appeal the denial as provided in section 41-1076.
15. Is entitled to receive information regarding the license application process before or at the time the person obtains an application for a license as provided in sections 41-1001.02 and 41-1079.
16. May receive public notice and participate in the adoption or amendment of agreements to delegate agency functions, powers or duties to political subdivisions as provided in section 41-1026.01 and article 8 of this chapter.
17. May inspect all rules and substantive policy statements of an agency, including a directory of documents, in the office of the agency director as provided in section 41-1091.
18. May file a complaint with the office of the ombudsman-citizens aide to investigate administrative acts of agencies as provided in chapter 8, article 5 of this title.
19. Unless specifically authorized by statute, may expect state agencies to avoid duplication of other laws that do not enhance regulatory clarity and to avoid dual permitting to the extent practicable as prescribed in section 41-1002.
20. May have the person's administrative hearing on contested cases pursuant to title 23, chapter 2 or 4 heard by an independent administrative law judge as prescribed by title 23, chapter 2 or 4.

B. The enumeration of the rights listed in subsection A of this section does not grant any additional rights that are not prescribed in the sections referenced in subsection A of this section.

C. Each state agency that conducts audits, inspections or other regulatory enforcement actions pursuant to section 41-1009 shall create and clearly post on the agency's website a small business bill of rights. The agency shall create the small business bill of rights by selecting the applicable rights prescribed in this section and section 41-1009 and any other agency-specific statutes and rules. At the request of an authorized on-site representative of the regulated small business, the agency shall provide a written document of the small business bill of rights. In addition to the rights listed in this section and section 41-1009, the agency notice of the small business bill of rights shall include the process by which a small business may file a complaint with the agency employees who are designated to assist members of the public or regulated community pursuant to section 41-1006. The notice must provide the contact information of the agency's designated employees. The agency notice must also state that if the regulated person has already made a reasonable effort with the agency to resolve the problem and still has not been successful, the regulated person may contact the office of ombudsman-citizens aid

Photo Log



Facility Name: Sundog Ranch Road Landfill Restrictive Covenant
RP ID: 10747
Place ID: 206480

Photo Number: 1
Date: Sep 3, 2020
Photographer: Katie Phillips

Photo Description: Entrance into the project site.

Photo Log



Facility Name: Sundog Ranch Road Landfill Restrictive Covenant
RP ID: 10747
Place ID: 206480

Photo Number: 2
Date: Sep 3, 2020
Photographer: Katie Phillips

Photo Description: Green waste staged for removal at the work site.

Photo Log



Facility Name: Sundog Ranch Road Landfill Restrictive Covenant
RP ID: 10747
Place ID: 206480

Photo Number: 3
Date: Sep 3, 2020
Photographer: Katie Phillips

Photo Description: Scrap metal unearthed during operations, staged for removal.

Photo Log



Facility Name: Sundog Ranch Road Landfill Restrictive Covenant
RP ID: 10747
Place ID: 206480

Photo Number: 4
Date: Sep 3, 2020
Photographer: Katie Phillips

Photo Description: Overview of the work site.

Photo Log



Facility Name: Sundog Ranch Road Landfill Restrictive Covenant
RP ID: 10747
Place ID: 206480

Photo Number: 5
Date: Sep 3, 2020
Photographer: Katie Phillips

Photo Description: Overview of the work site entrance.

Photo Log



Facility Name: Sundog Ranch Road Landfill Restrictive Covenant
RP ID: 10747
Place ID: 206480

Photo Number: 6
Date: Sep 3, 2020
Photographer: Katie Phillips

Photo Description: Overview of the site. The dark soil pictured here is from water trucks spraying water for dust control.

Photo Log



Facility Name: Sundog Ranch Road Landfill Restrictive Covenant
RP ID: 10747
Place ID: 206480

Photo Number: 7
Date: Sep 3, 2020
Photographer: Katie Phillips

Photo Description: Overview of the site. The dark soil pictured here is from water trucks spraying water for dust control.

Photo Log



Facility Name: Sundog Ranch Road Landfill Restrictive Covenant
RP ID: 10747
Place ID: 206480

Photo Number: 8
Date: Sep 3, 2020
Photographer: Katie Phillips

Photo Description: Overview of the site. The dark soil pictured here is from water trucks spraying water for dust control.

Photo Log



Facility Name: Sundog Ranch Road Landfill Restrictive Covenant
RP ID: 10747
Place ID: 206480

Photo Number: 9
Date: Sep 3, 2020
Photographer: Katie Phillips

Photo Description: Backside of the work site. Soil is being removed for surface grading.

Photo Log



Facility Name: Sundog Ranch Road Landfill Restrictive Covenant
RP ID: 10747
Place ID: 206480

Photo Number: 10
Date: Sep 3, 2020
Photographer: Katie Phillips

Photo Description: Overview of the site. The dark soil pictured here is from water trucks spraying water for dust control.

Photo Log



Facility Name: Sundog Ranch Road Landfill Restrictive Covenant
RP ID: 10747
Place ID: 206480

Photo Number: 11
Date: Sep 3, 2020
Photographer: Katie Phillips

Photo Description: Backside of the work site.

Photo Log



Facility Name: Sundog Ranch Road Landfill Restrictive Covenant
RP ID: 10747
Place ID: 206480

Photo Number: 12
Date: Sep 3, 2020
Photographer: Katie Phillips

Photo Description: Backside of the work site. Soils were removed for surface grading.

Photo Log



Facility Name: Sundog Ranch Road Landfill Restrictive Covenant
RP ID: 10747
Place ID: 206480

Photo Number: 13
Date: Sep 3, 2020
Photographer: Katie Phillips

Photo Description: Water truck operating and actively spraying for dust control.



**Arizona Department of Environmental Quality
Complaint Receipt Form**

Date: 09/02/20	Taken By:
Complaint #: 17138	
Date Assigned:	Priority Code:
Assigned to: Phillips, Katie W.	Phone: (602) 771-4183

Site/Operator/Source Name:

Sundog Ranch Road Landfill Restrictive Covenant

Responsible Party:

Yavapai County - Board Of Supervisors
1015 Fair St
Prescott, Az 86305

Address:

1200 Prescott Lakes Parkway
Prescott, Az 86301

Location:

LAT: 34d, 33', 49.26" N LNG: 112d, 25', 5.75" W

Phone: (928) 773-3200

Type of Operation: Construction Project

Major Cross Streets:

1200 Prescott Lakes Parkway, Prescott, AZ 86301

County: Yavapai

Description of Complaint:

The complainant noted in his email dated 9/1/2020 he was concerned about infrastructure development on an undisturbed portion of property which is located outside the footprint of the Sundog Ranch Road Closed Landfill. The complainant outlined several concerns in his 9/1/2020 email including the existence of former USTs, impacted wells, vegetative disturbance during bird breeding season, and the potential for petroleum products having been discharged.

Date of Occurrence:

Substance Involved: Unknown

Quantity of Substance: Unknown

Medium Affected: Unknown

Best Time to Witness:

Verifying Documentation:

Complainant Name:

Williams, William

Referring Agency:

Phone: (816) 804-4162

Agent's Name:

E-Mail: MARKETINGBILL@GMAIL.COM

Phone:

Address:

Prescott Valley, Az 86314

"Do you feel that release of your name may result in substantial harm to any person, including yourself, or to the public health or safety?" NO

"Have you been referred to ADEQ?" NO

If YES, describe:

By Whom:

Follow-up Requested: NO

Case Referred: YES NO

If YES, to whom:

Date Referred:

Date Inspected:

Status:

Inspector's Notes: