

Yarnell Water Improvement Association

**ORIGINAL**



**UTILITY:** Yarnell Water Improvement Association, Inc.

**DOCKET:** W-02255A-09-0258      **DECISION #** 71298

**RULE:**

**ACTION:** Yarnell Water Improvement Association, Inc. shall FILE, by December 31, 2102, with the Commission's Docket Control, as a compliance item in this docket, COPIES OF THE ADEQ CERTIFICATES OF APPROVAL OF CONSTRUCTION for project No. 1 (repair and replacement of valves), Project No. 2 (replacement of fire hydrants), Project No. 3 (reline storage tanks), and Project No. 5 (replace water lines).

Arizona Corporation Commission

**DOCKETED**

**DEC 14 2012**

DOCKETED BY	<i>MM</i>
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ARIZONA CORPORATION COMMISSION  
DOCKET CONTROL

2012 DEC 14 A 9:49

**RECEIVED**

# Certificate of Substantial Completion

Project: Yamell Water System Improvements	Owner: Yamell Water Improvement Association	Owner's Contract No.:
Contract: Yamell Water System Improvements	Date of Contract:	
Contractor: JWW Design Builders, Inc.	Engineer's Project No.: 06-15 <b>BWL</b> : 2010-111	

This [tentative] [definitive] Certificate of Substantial Completion applies to:

- All Work under the Contract Documents:       The following specified portions:

All including SCAOA, Hydrants, valve replacement, tank relining, etc.

22 Jul 2011

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

None per Owner.

A [tentative] [revised tentative] [definitive] list of items to be completed or corrected, is attached hereto. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

- Amended Responsibilities       Not Amended

Owner's Amended Responsibilities:

N/A

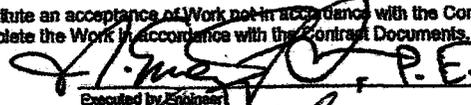
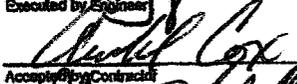
Contractor's Amended Responsibilities:

N/A

The following documents are attached to and made part of this Certificate:

ADEQ ECC and associated project record drawings, USDA inspection report.

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

 Executed by Engineer	<u>28 Jul 2011</u> Date
 Accepted by Contractor	<u>July 28-11</u> Date
 Accepted by Owner	<u>7-28-11</u> Date

INSPECTION REPORT

STATE Arizona

FOR Yarnell Water Improvement Association COUNTY \_\_\_\_\_

ADDRESS Yarnell, Arizona

ITEM OF DEVELOPMENT	PERCENT COMPLETE	ITEM OF DEVELOPMENT	PERCENT COMPLETE
Well Site:	100%	75' line tie in	100%
Tank		5 Clay PRV's	100%
Generator		2 Surge Protectors	100%
Flow Meter		36 Water Valves	100%
400 amp Elect Svc		67 Fire Hydrants	100%

PERIODIC INSPECTION  
Demolition 2 booster stations 100%  
Lined 250,000 & 40,000 tanks 100%

Date & No. of previous inspection: \_\_\_\_\_

This inspection is Number \_\_\_\_\_

ITEMIZE AND DESCRIBE the significant conditions observed to be at variance with the approved plans and specifications and make your recommendations for correcting the deficiencies. Also make comments with respect to the progress of the work. In the case of development performed by the borrower method, carefully compare work accomplished with funds available and record any facts which indicate that actual costs are significantly at variance with planned costs. Check to see that deficiencies previously reported have been corrected.

System complete & in operation. Owner satisfied with the work

(See attached sheets for additional comments)

DATE \_\_\_\_\_ SIGNED \_\_\_\_\_

Indicate whether:  Agency Representative, or  
 Contractor

FINAL INSPECTION

I CERTIFY that I have inspected for the purposes set forth in 7 C.F.R. 1924 subpart A and 7 C.F.R. 1942 subpart A, the above listed items of development and that those shown as 100% complete have been completed in accordance with the Drawings and Specifications or other descriptive material. Health Department approval has been given the water and waste disposal system

on (date) 22 July 2011 <sup>TBD</sup> Builder's Warranty is dated 22 July 2011

DATE 22 July 2011 SIGNED [Signature] USDA Representative

The undersigned gives approval of acceptance of the work constructed under the conditions of the contract and Builder's Warranty.

DATE 7-22-11 SIGNED [Signature] Borrower

DATE 7-22-11 SIGNED [Signature] Builder (Optional)

22 July 2011 [Signature] P.E. 22 Jul 2011

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-0042. The time required to complete this information collection is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

## RIGHT TO APPEAL INFORMATION

The Arizona Department of Environmental Quality's review of this application was subject to the requirements of the licensing time frames ("LTF") statute under Arizona Revised Statutes ("A.R.S.") § 41-1072 through § 41-1079 and the LTF rules under Arizona Administrative Code ("A.A.C.") R18-1-501 through R18-1-525. This Notice is being issued within the overall time frame for your application.

ADEQ hereby approves your application for Approval of Construction Drinking Water Facilities under A.R.S. § 49-351. Your copy of the Approval of Construction Permit is on the reverse side of this Right to Appeal Information sheet.

This decision is an appealable agency action under A.R.S. § 41-1092. You have a right to request a hearing and file an appeal under A.R.S. § 41-1092.03(B). You must file a written Request for Hearing or Notice of Appeal within **30 days** of your receipt of this Notice. A Request for Hearing or Notice of Appeal is filed when it is received by ADEQ's Hearing Administrator as follows:

Office of Administrative Counsel  
Arizona Department of Environmental Quality  
1110 W. Washington Street  
Phoenix, AZ 85007

The Request for Hearing or Notice of Appeal shall identify the party, the party's address, the agency and the action being appealed and shall contain a concise statement of the reasons for the appeal. Upon proper filing of a Request for Hearing or Notice of Appeal, ADEQ will serve a Notice of Hearing on all parties to the appeal. If you file a timely Request for Hearing or Notice of Appeal you have a right to request an informal settlement conference with ADEQ under A.R.S. § 41-1092.06. This request must be made in writing no later than **20 days** before a scheduled hearing and must be filed with the Hearing Administrator at the above address.

Please contact Adrian Dumitrescu at (602) 771-4201 or [ad4@azdeq.gov](mailto:ad4@azdeq.gov) if you have questions regarding this Notice or the Certificate of Approved of Construction.



Janice K. Brewer  
Governor

# ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

1110 West Washington Street • Phoenix, Arizona 85007  
(602) 771-2300 • azdeq.gov



Henry R. Darwin  
Director

## APPROVAL OF CONSTRUCTION

**Project Description:** Yarnell Water Improvement Association. AOC Permit for one 10,000 gallon PVC storage tank.

**Location:** Yarnell, Yavapai County, AZ

**Project Owner:** Yarnell water Improvement Association  
**Address:** P.O. Box 272, Yarnell, AZ 85362

The Arizona Department of Environmental Quality (ADEQ) hereby issues an Approval of Construction for the above-described facility based on the following provisions of Arizona Administrative Code (A.A.C.) R18-5-507 et seq.

On June 21, 2011, ADEQ issued a Certificate of Approval to Construct for the referenced project.

On July 28, 2011, N. Emery Layton, P.E., certified the following:

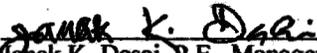
- A final construction inspection was conducted on July 22, 2011;
- The referenced project was constructed according to the as-built plans and specifications and ADEQ's Certificate of Approval to Construct;
- Water system pressure and leakage tests were conducted on November 22 and November 23, 2009, and the results were within the allowable leakage rates;
- The water storage system was disinfected according to an ADEQ-approved method; and
- The applicant has the right to appeal this AOC Permit. Appeal information is on reverse side of this Permit.

Microbiological samples were collected on December 09, 2009 and analyzed on December 10, 2009 by Grace Environmental, ADHS License No. AZ0004. The sample results were negative for total coliform.

This Approval of Construction authorizes the owner to begin operating the above-described facilities as represented in the approved plan on file with the ADEQ. Be advised that A.A.C. R18-5-124 requires the owner of a public water system to maintain and operate all water production, treatment and distribution facilities in accordance with ADEQ Safe Drinking Water Rules.

AD4

PWS No.: 13-057  
LTF No.: 54589

  
Ganak K. Desai, P.E., Manager  
Drinking Water Facilities Review Unit  
Drinking Water Section

9/9/2011  
Date Approved

cc: TEU File No.: 20110100  
CRO Approval of Construction File  
Yavapai County Health Department  
Yavapai County Planning & Zoning Department  
AZ Corporation Commission  
Engineer

Southern Regional Office  
400 West Congress Street • Suite 433 • Tucson, AZ  
85701  
(520) 628-6733

Printed on recycled paper

- The Project Owner shall retain the services of a professional engineer before starting project construction to provide detailed construction inspection of this project. Upon completion of construction, the engineer shall fill out the Engineer's Certificate of Completion and forward it to the Environmental Unit staff with sealed "As- Built" plans, construction and test data. "clouding" or other effective identification method shall conspicuously identify the changes shown in the "as-built" plans. Upon receipt of these materials, the Environmental Unit staff will review the file and if in order, issue an APPROVAL TO OPERATE.
- The Project Owner shall not begin operation of the newly constructed facility until an APPROVAL TO OPERATE is issued by the Department.
- Approval to Construct is based on plans submitted by Mr. Stacy Zudell , signed by Karl P. Rockwell, PE, and dated April 24, 2009.
- Microbiological testing must be completed in accordance with AWWA requirements.
- System must have an agreement with an appropriate Certified Operator for system operation.
- This approval does not supersede or eliminate the necessity of obtaining permits or approvals from other county, state or federal agencies or departments.

# YAVAPAI COUNTY

## Development Services

Prescott - (928) 771-3214 Fax: (928) 771-3432  
Cottonwood - (928) 639-8151 Fax: (928) 639-8153



## Flood Control District

Prescott - (928) 771-3197 Fax: (928) 771-3427  
Cottonwood - (928) 639-8151 Fax: (928) 639-8118

500 S. Marina Street, Prescott, AZ 86303 and 10 S. 6<sup>th</sup> Street, Cottonwood, AZ 86326  
Addressing – Building Safety – Customer Service & Permitting – Environmental – Flood Control District – Land Use – Planning & Design Review

## CERTIFICATE OF APPROVAL TO CONSTRUCT WATER FACILITIES

<b>Y. C. D. S. E.U. File No:</b> A52009000529	<b>APN:</b> 800-17-075S
<b>System Name:</b> Yarnell water improvement Association, INC.	
<b>System Owner/Address:</b> P.O. Box 727 Yarnell, AZ 85362	
<b>Project Name:</b> Waterline extension Westward RD to Ridge Way	
<b>Project Owner/Address:</b> Yarnell water improvement Association, INC. P.O. Box 727 Yarnell, AZ 85362	
<b>Project Location:</b> Yarnell, Arizona	
<b>Project Description:</b> Extend existing water distribution system 82 LF to connect the loop between Westward RD and Ridge Way	

Approval to construct the above-described facilities, as represented in the approved plan documents on file at Yavapai County Development Services- Environmental Unit, is hereby subject to the following Provisions:

- Construction shall be in accordance with plans and specifications stamped "YCDS-EU Construction Authorization (Approval to Construct)", which are dated and signed by the authorized Environmental Unit staff.
- Issuance of this "Approval to Construct" does not authorize construction in any County, Town, City or State road rights-of-way for this project. A separate permit may be required. Please contact the appropriate jurisdiction for this permit.

Provisions are continued on following pages.

The state law, A. R. S. §49-104.B.10, requires that construction of the project must be in accordance with rules and regulations of Arizona Department of Environmental Quality and Yavapai County Development Services-Environmental Unit. If construction has not started within one year of the date of this approval, this certificate will be void and a written extension of time shall be required.

Handwritten signature of Geoff Meek in black ink.

Geoff Meek, RS, Manager  
Environmental Unit

6-9-09

Date Approved

CC: Project Owner  
System Owner  
Engineer  
Public Works: Foster Thurf

# Yavapai County Development Services

Prescott Office  
500 S. Marina Street, Prescott, AZ 86303  
(928) 771-3214 Fax: (928) 771-3432



Cottonwood Office  
10 S. 6<sup>th</sup> Street, Cottonwood, AZ 86326  
(928) 639-8151 Fax: (928) 639-8153

Addressing – Building Safety – Customer Service & Permitting – Environmental – Land Use – Planning

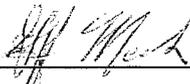
## CERTIFICATE OF APPROVAL TO OPERATE WATER FACILITIES

Y. C. D. S. E.U. File No:	A52009000529	APN:	800-17-075S
System Name: Yarnell Water Improvement Association, INC.			
System Owner/Address: P.O. Box 727 Yarnell, AZ 85362			
Project Name: Waterline extension Westward Rd to Ridge Way			
Project Applicant/Address: Yarnell Water Improvement Association, INC. P.O. Box 727 Yarnell, AZ 85362			
Project Location: Yarnell, Arizona			
Project Description: Extend existing water distribution system 82 LF to connect the loop between Westward Rd to Ridge Way.			

Approval to operate the above-described facilities (as represented in the approved plan documents on file with the Yavapai County Development Services-Environmental Unit) is hereby given, subject to the following provisions:

- Approval is based on the "As -Built" drawings and Engineer's Certificate of Completion signed and dated September 30th, 2011 by N. Emery Layton, PE.
- System must have an agreement with an appropriate Certified Operator for system operation.
- This approval does not supersede or eliminate the necessity of obtaining permits or approvals from other county, state or federal agencies or departments.
- Issuance of this "Approval to Operate" does not authorize construction in any County, Town, City or State road rights-of-way for this project. A separate permit may be required. Please contact the regulatory highway department for this permit.

State law, A.R.S. 49-104, B.10, requires that the operation of the project must be in accordance with the rules and regulations of the Arizona Department of Environmental Quality.

  
\_\_\_\_\_  
Geoff Meek, RS Manager  
Environmental Unit

10-4-11  
Dated

CC:

Y.C.D.S.-E.U. FILE  
Design Engineer  
Project Applicant  
System Owner  
Public Works: Joe Huot  
Planning