



Douglas A. Ducey
Governor

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY



Misael Cabrera
Director

Case ID #: 193490

October 6, 2020

Asphalt Paving & Supply, Inc.
Attention: Chris J. Graff
2425 N Glassford Hill Rd
Prescott Valley, AZ 86314

Subject: Opportunity to Correct Deficiencies
Asphalt Paving & Supply Inc. Dba Arrowhead Materials, Place ID 203839

Dear Mr. Graff:

This Notice of Opportunity to Correct Deficiencies (NOC) is an informal compliance assurance tool used by the Arizona Department of Environmental Quality (ADEQ) to provide a responsible party (such as a facility owner or operator) an opportunity to correct one or more deficiencies of an environmental requirement and describes the facts known to ADEQ at the time of issuance. ADEQ has reason to believe that Asphalt Paving & Supply, Inc. as the owner/operator of Asphalt Paving & Supply Inc. Dba Arrowhead Materials has violated a requirement of Arizona Revised Statutes (A.R.S.), a rule within the Arizona Administrative Code (A.A.C.), or an applicable permit, license, or administrative order. The purpose of this letter is to allow you an opportunity to correct these deficiencies without further enforcement by ADEQ. If this NOC is a result of an inspection then the NOC also serves as a monthly status update as required by A.R.S. § 41-1009(J).

COVID-19 (Corona Virus) Note:

If compliance at your facility is affected by COVID-19, please do the following:

1. Minimize effects and duration, and return to compliance as soon as possible.
2. Document the specific nature and dates of noncompliance due to COVID-19.
3. Document how COVID-19 was the cause and the actions taken in response, including best efforts to comply and the steps taken to return to compliance as soon as possible.
4. Send that documentation to ADEQ.

ADEQ will work with you to set reasonable expectations during this time. For more information about how ADEQ will manage compliance during this COVID-19 emergency, please click on the guidance located on ADEQ's webpage banner.

An ADEQ inspection of the facility completed on September 30, 2020 revealed the following:

1. Permit 83865 - Attachment B Section II.A

This General Permit covers sources which meet the requirements as specified in the general permit application for Crushing and Screening Plants.

Main Office

1110 W Washington Street ● Phoenix, AZ 85007
(602) 771-2300

Southern Regional Office

400 W Congress Street ● Suite 433 ● Tucson, AZ 85701
(520) 628-6733

www.azdeq.gov

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The Crushing & Screening spread was incorrectly permitted and does not qualify for the Crushing & Screening General Permit; as the Permittee has a permitted Hot Mix Asphalt Plant (Permit 69486) at the same location.

DOCUMENTING COMPLIANCE:

Within 10 calendar days of receipt of this Notice, please submit documentation that the deficiencies never occurred or comply with the following requirements.

1. Within 10 calendar days of receipt of this letter, please submit documentation that the violation never occurred; or documentation, including any forms or other materials showing compliance with Permit Condition Attachment B: B.II.A. Suggested action: The Permittee should add the KPI and Sandrik crushing and screening spread to Permit 69486 (HMAP). The Permittee can then either terminate Permit 83865. Or, if the Permittee plans on operating the crushing & screening spread at other locations, Permit 83865 can remain active and used when the crushing & screening spread goes offsite. This should be done in the myDEQ web portal. Should you have any comments or questions regarding the myDEQ platform, please do not hesitate to contact the myDEQ team at myDEQ.support@azdeq.gov or (844) 827- 4768.

SUBMITTING COMPLIANCE DOCUMENTATION:

Please review the above and submit a written response by email to bryan.casey@azdeq.gov or by mail to the following address:

Arizona Department of Environmental Quality, Attention: Casey Bryan, Air Quality Compliance Unit,
1110 W Washington St, Phoenix, AZ 85007 MC: N/A

OFFER TO MEET:

ADEQ is willing to meet regarding this Notice and can provide information on how to return to compliance. To obtain additional information about this Notice or to schedule a meeting to discuss this Notice, please contact Casey Bryan at (602) 771-4370.

Although ADEQ has the authority to issue appealable administrative orders compelling compliance, this letter has no such force or effect. ADEQ may verify compliance by on-site inspection or other appropriate means and may escalate enforcement if necessary. Within 30 days of receipt of your response to this letter, ADEQ will notify you whether the facility is in substantial compliance.

Sincerely,



Casey Bryan
Air Quality Compliance Unit