



Douglas A. Ducey
Governor

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY



Misael Cabrera
Director

Case ID #: 193492

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 165561
2400 N Glassford Hill Rd / Prescott Valley, AZ 86314

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 equipment located at 165228 Physical Property For Air Portable Location 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 October 01, 2020 revealed the following:

1. Permit 69486 - Attachment B.XIV.A.1

Facility Changes that Require New Authorization to Operate: Adding new emissions units that require new authorization to operate to a source that has been granted coverage under a general permit shall be made only after the source requests new authorization to operate from the Director (A.A.C. R18-2-512.B)

Main Office

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

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The source added a new crushing and screening spread to their site under Permit 83865 instead of adding the new emission unit to Permit 69486. The source has additional emission units that need to be added to Permit 69486, this includes but is not limited to the CBP and associated equipment, generators, silos, mills, screens and crushers. The source was aware the equipment had been permitted on prior permits and was not listed under current permit.

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: Section XIV.A.1. Suggested action: Document all equipment located onsite that may be subject to regulation, whether in operation or in storage, review prior ATOs for previously permitted equipment, including the equipment on Permit 83865. After finalizing the equipment list, add regulated equipment to Permit 69486 through 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