



Katie Hobbs
Governor

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY



Karen Peters
Cabinet Executive Officer
Executive Deputy Director

VIA ELECTRONIC MAIL

Case ID #: 216226

November 3, 2023

Pine Creek Canyon Domestic Water Improvement District
Attention: Harry Jones
Po Box 945
Pine, AZ 85544

Subject: Closure of October 23, 2023 Notice of Opportunity to Correct Deficiencies
Pine Creek Canyon Dwid, Place ID 16310
LAT: 34d, 23', 44.7159" N LNG: 111d, 27', 15.8295" W

Dear Harry Jones:

The Arizona Department of Environmental Quality (ADEQ) has closed the Notice of Opportunity to Correct Deficiencies issued to Pine Creek Canyon Domestic Water Improvement District on October 23, 2023 because you corrected the deficiencies as requested. ADEQ will take no further action.

Thank you for your efforts to comply with Arizona's environmental requirements. If you have any comments or questions regarding this matter, please contact me at 480-670-9071 or by e-mail at spisak.ryan@azdeq.gov.

Sincerely,

Ryan Spisak

Ryan Spisak, Environmental Science Specialist 3
Drinking Water Inspections, Compliance and Enforcement



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ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY



Karen Peters
Cabinet Executive Officer
Executive Deputy Director
Case ID #: 216226

October 23, 2023

Pine Creek Canyon Domestic Water Improvement District
Attention: Harry Jones
Po Box 945
Pine, AZ 85544

Subject: Opportunity to Correct Deficiencies
Pine Creek Canyon Dwid, Place ID 16310
LAT: 34d, 23', 44.7159" N LNG: 111d, 27', 15.8295" W

Dear Harry Jones:

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 Pine Creek Canyon Domestic Water Improvement District as the owner/operator of Pine Creek Canyon Dwid 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 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). See the Evidence of Compliance section below for the actions necessary to demonstrate resolution of the alleged violation(s).

An ADEQ inspection or file review of the facility was completed on October 19, 2023 and revealed the below alleged violation(s).

I. LEGAL AUTHORITY and NATURE OF ALLEGED VIOLATION(S)

1. A.A.C. R18-4-203

Failure of a water supplier to maintain and keep in proper operating condition all facilities used in production, treatment, and distribution of the water supply

At the time of inspection, the following was observed:

1. Vent for well 55-540845 disconnected.
2. Photo not provided for showing the required NSF rubber gasket on the hatch lid for the system's storage tank.

II. EVIDENCE OF COMPLIANCE

If you believe this Notice contains violations that did not occur, please submit evidence within 10 calendar days of receipt of the Notice demonstrating that the violation(s) never occurred. Upon receipt of such evidence, if ADEQ agrees that the violation(s) did not occur ADEQ will either rescind or amend the Notice. ADEQ will notify you with the conclusion of its evaluation.

Main Office

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(602) 771-2300

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400 W Congress Street • Suite 433 • Tucson, AZ 85701
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Otherwise, please provide evidence of compliance by meeting the conditions below. If ADEQ recommends a condition to assist you in achieving compliance, it will clearly note that the condition is recommended to be met and is not required by law.

1. Within 30 calendar days of receipt of this letter, please submit photographic evidence showing the vent for well 55-540845 reconnected.
2. Within 30 calendar days of receipt of this letter, please submit photographic evidence showing the NSF rubber gasket on the hatch for the storage tank.

III. SUBMITTING COMPLIANCE EVIDENCE

Please send all compliance evidence and any other written correspondence regarding the Notice by email to spisak.ryan@azdeq.gov or by mail to the following address:

Arizona Department of Environmental Quality, Attention: Ryan Spisak, DW Inspections & Compliance Enforcement Unit, 1110 W Washington St, Phoenix, AZ 85007 MC: 5415B-1

IV. 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 Ryan Spisak at (480) 670-9071.

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 initiate 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,

Ryan Spisak

Ryan Spisak, Environmental Science Specialist 3
DW Inspections & Compliance Enforcement Unit