

RICK SNYDER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY GRAND RAPIDS DISTRICT OFFICE



S DISTRICT OFFICE

C. HEIDI GRETHER DIRECTOR

July 11, 2017

Mr. Steve Formsma Roskam Baking Company P.O. Box 202 Grand Rapids, Michigan 49506

SRN: P0110, Kent County

Dear Mr. Formsma:

VIOLATION NOTICE

On June 6, 2017, the Department of Environmental Quality (DEQ), Air Quality Division, conducted an inspection of Roskam Baking Company located at 2600 29th Street, Grand Rapids, Michigan. The purpose of this inspection was to determine Roskam Baking Company's compliance with the requirements of the federal Clean Air Act; Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the Air Pollution Control Rules; and to investigate complaints received by four neighboring car dealerships and a nearby employee regarding fallout attributed to Roskam Baking Company's operations.

As a result of an investigation and the corresponding sampling, staff observed the following:

	Rule/Permit	
Process Description	Condition Violated	Comments
Pretzel Baking Lines	Rule 201	Failure to obtain a Permit to Install
Pretzel Baking Lines	Rule 901	Fallout
Popcorn Production Lines	Rule 201	Failure to obtain a Permit to Install
Popcorn Production Lines	Rule 901	Fallout

The samples taken from a new vehicle at Harvey Cadillac and the samples taken from the roof of your facility were analyzed by particulate Micro-Analysis including Fourier transform infrared spectroscopy (FTIR). The enclosed sample results indicate that sugar, salt and starch from the Roskam Baking Company are impacting the vehicles at Harvey Cadillac. Visual observations of vehicles at Todd Wenzel Buick GMC, Infiniti and a vehicle at the strip mall to the north of the Roskam Baking Company, indicate a similar type of fallout occurring at those facilities. A complaint from Berger Chevrolet was also received. This is a violation of Rule 901. Mr. Steve Formsma Roskam Baking Company Page 2 July 11, 2017

It has been determined during this investigation that the pretzel baking lines and popcorn production lines had commenced operation without a Permit to Install and are in violation of Act 451, Rule 201.

A program for compliance may include a completed PTI application for the pretzel baking lines and popcorn production lines. An application form is available by request, or at the following website: www.michigan.gov/deqair (in the shaded box on the upper right hand side of the page)

Be advised that Rule 201 requires that a permit be obtained prior to installation, construction, operation, reconstruction, relocation, or alteration of any process or process equipment which may be a source of an air contaminant.

Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by August 1, 2017 (which coincides with 21 calendar days from the date of this letter). The written response should include: the dates the violations occurred; an explanation of the causes and duration of the violations; whether the violations are ongoing; a summary of the actions that have been taken and are proposed to be taken to correct the violations and the dates by which these actions will take place; and what steps are being taken to prevent a reoccurrence.

If Roskam Baking Company believes the above observations or statements are inaccurate or do not constitute violations of the applicable legal requirements cited, please provide appropriate factual information to explain your position.

Thank you for your attention to resolving the violations cited above and for the cooperation that was extended to me during my inspection of Roskam Baking Company. If you have any questions regarding the violations or the actions necessary to bring this facility into compliance, please contact me at the number listed below.

Sincerely,

April Lazzaro

Senior Environmental Quality Analyst Air Quality Division 616-356-0248

Enclosure

cc: Ms. Heidi Hollenbach, DEQ cc/via e-mail: Ms. Lynn Fiedler, DEQ Ms. Mary Ann Dolehanty, DEQ Mr. Christopher Ethridge, DEQ Mr. Thomas Hess, DEQ