



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
CADILLAC DISTRICT OFFICE



C. HEIDI GREYER  
DIRECTOR

July 27, 2017

Mr. Steve Arens  
Leelanau Coffee Roasting Company  
173 East Kasson Road  
Maple City, Michigan 49664

SRN: U451703771, Leelanau County

Dear Mr. Arens:

### VIOLATION NOTICE

On July 21, 2017, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of Leelanau Coffee Roasting Company located at 173 East Kasson Road, Kasson Township, Michigan. The purpose of this inspection was to determine Leelanau Coffee Roasting 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 a recent complaint which we received on July 20 and July 21, 2017 regarding foul odors attributed to your coffee roasting operations.

During this inspection, it was noted that Leelanau Coffee Roasting Company had installed and commenced operation of unpermitted coffee roasting equipment at this facility and is considered a violation of Act 451, Rule 201

A program for compliance may include a completed PTI application for the coffee roasting process equipment. An application form is available by request, or at the following website: [www.michigan.gov/air](http://www.michigan.gov/air). Click on Permit to Install (PTI) application form in the shaded box on the upper right hand side of the page.

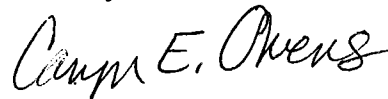
Be advised that Rule 201 requires that a permit be obtained prior to installation, construction, operation, reconstruction, relocation, or alteration of any process or process equipment which may be a source of an air contaminant.

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by August 17, 2017 (which coincides with 21 calendar days from the date of this letter). The written response should include: the dates the violation occurred; an explanation of the causes and duration of the violation; whether the violation is ongoing; a summary of the actions that have been taken and are proposed to be taken to correct the violation and the dates by which these actions will take place; and what steps are being taken to prevent a reoccurrence.

If Leelanau Coffee Roasting 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 violation cited above and for the cooperation that was extended to the DEQ-AQD during the inspection of Leelanau Coffee Roasting Company. If you have any questions regarding the violation or the actions necessary to bring this facility into compliance, please contact me at the number listed below.

Sincerely,

A handwritten signature in black ink that reads "Caryn E. Owens". The signature is written in a cursive, flowing style.

Caryn E. Owens  
Environmental Engineer  
Air Quality Division  
231-876-4414

cc/via e-mail: Ms. Lynn Fiedler, DEQ  
Ms. Mary Ann Dolehanty, DEQ  
Mr. Chris Ethridge, DEQ  
Mr. Thomas Hess, DEQ  
Mr. Shane Nixon, DEQ