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Ottawa Lake, MI 49267
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November 14, 2014

Ms. Dorothy Bohn
MDEQ, Kalamazoo District Office
7953 Adobe Rd
Kalamazoo, MI 49009-5025

Re: Violation Notice, SRN:B2992
Michigan Paving and Materials, Kalamazoo Asphalt Plant

Dear Ms. Bohn:

This letter is response to your Violation Notice dated October 23, 2014. We apologize for the delay in sending you this response; your letter was lost in intercompany mail. We are taking steps to rectify this situation. The following addresses the item of concern listed in your letter.

PTI No. 217-92D, EUHMA Plant VI.5; Maintenance Records

The plant maintenance records exist in daily reports, invoices and lockout tagout records. We have discussed the importance of recording these maintenance activities in the air recordkeeping log. This would satisfy the requirements of the PTI No 217-92D as cited above and ensure that these records are available during inspections. We have updated the recordlog and have attached this for your records. We are also forming a work group aimed at improving our maintenance procedures and recordkeeping records.

Please let us know if this response satisfies the items of concern in your notice. If you have any questions, I can be reached at 734-777-3647.

Sincerely,

Susanne Hanf
Environmental Engineer