



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
KALAMAZOO DISTRICT OFFICE



KEITH CREAGH
DIRECTOR

June 27, 2016

Mr. Ross Veltema
Top Grade Aggregates, LLC
3407 58th Street
Hamilton, Michigan 49419

SRN: E2842, Kalamazoo County

Dear Mr. Veltema:

VIOLATION NOTICE

On June 14, 2016, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of Top Grade Aggregates (Facility), located at 700 Nazareth Road, Kalamazoo, Michigan. The purpose of this inspection was to determine the Facility'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 administrative rules; and the conditions of Permit to Install (PTI) No. 226-99.

During the inspection, staff of the AQD observed the following:

Process Description	Rule/Permit Condition Violated	Comments
Non-metallic mineral crushing/processing equipment	PTI No. 226-99, Special Condition IV.2	There were no labels on any of the equipment (see comment 1).
Non-metallic mineral crushing/processing equipment	PTI No. 226-99, Special Condition III.A.1	Failed to provide any of the required records.

Comment 1: During this inspection, it was noted that the Facility had not labeled any of the equipment according to the Facility identifications specified in the PTI application. Labels should have been placed in a conspicuous location on the equipment within 45 days of initial start-up. The AQD staff advised the Facility on June 14, 2016, that this is a violation of PTI No. 226-99, Special Condition IV.2.

Comment 2: During this inspection, the Facility was unable to produce emission records. This is a violation of the recordkeeping and emission limitations specified in Special Condition III.A.1 of PTI No. 226-99. The conditions of PTI No. 226-99 requires daily and annual records of the amount of material processed, which shall be made available for review upon request by the AQD staff.

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Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by July 18, 2016 (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 the Facility 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 the Facility. If you have any questions regarding the violations or the actions necessary to bring this Facility into compliance, please contact me at the telephone number listed below.

Sincerely,


Monica Brothers
Environmental Quality Analyst
Air Quality Division
269-567-3552

MB:CF

Enclosure

cc: Mr. Greg Thomas, Consumers Concrete
Mr. Ike Warner, Consumers Concrete
Ms. Lynn Fiedler, DEQ
Ms. Teresa Seidel, DEQ
Ms. Heidi Hollenbach, DEQ
Mr. Thomas Hess, DEQ
Ms. Mary Douglas, DEQ