



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
SAGINAW BAY DISTRICT OFFICE



DAN WYANT
DIRECTOR

September 18, 2014

Mr. James Albrecht
Albrecht Sand and Gravel Company
3790 West Sanilac Road
Snover, MI 48472

SRN: N1656, Sanilac County

Dear Mr. Albrecht:

VIOLATION NOTICE

On July 23, 2014, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of Albrecht Sand and Gravel Company located at 3051 Cat Lake Road, Caro, Michigan. The purpose of this inspection was to determine Albrecht Sand and Gravel 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 administrative rules and the conditions of Permit to Install (PTI) number 547-87M.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
Hot mix asphalt (HMA) facility	1.23, 1.24	Monthly and 12-month rolling time period emission calculation records of all criteria pollutants and HAPs
Hot mix asphalt (HMA) facility	1.15 a, b and c	CO monitored emissions
Hot mix asphalt (HMA) facility	1.21 b, d and e	Daily SO2 records
Hot mix asphalt (HMA) facility	1.8	Compliance Monitoring Plan (CMP) for RUO Characterization program in Appendix C - Sampling
Hot mix asphalt (HMA) facility	1.20	Maintenance records not kept - See Appendix B in permit
Hot mix asphalt (HMA) facility	1.29 c	Relocation notification not received

During this inspection, Albrecht Sand and Gravel was unable to produce emission records, see above table with referenced PTI conditions.

This is a violation of the recordkeeping and emission limitations specified in Special Condition number 1.15, 1.21, 1.23, 1.24, of PTI number 547-87M.

The conditions of PTI number 547-87M require maintenance of records, which shall be made available for review upon request by the AQD staff.

Enclosed is a copy of the above cited PTI number 547-87M for reference.

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by October 8, 2014 (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 Albrecht Sand and Gravel 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 me during my inspection of Albrecht Sand and Gravel. 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,



Gina L. McCann
Environmental Quality Analyst
Air Quality Division
989-894-6218

glm/ai

Enclosure(s)

cc/via email: Ms. Lynn Fiedler, DEQ
Ms. Mary Ann Dolehanty, DEQ
Ms. Teresa Seidel, DEQ
Mr. Thomas Hess, DEQ
Mr. Chris Hare, DEQ