



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF  
ENVIRONMENT, GREAT LAKES, AND ENERGY  
WARREN DISTRICT OFFICE



LIESL EICHLER CLARK  
DIRECTOR

September 24, 2019

Ms. Lesli Perfili, Owner  
Roseville Crushed Concrete  
29765 Groesbeck Highway  
Roseville, MI 48066

SRN: N6658, Macomb County

Dear Ms. Perfili:

**VIOLATION NOTICE**

On August 20, 2019, the Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), conducted an inspection of Roseville Crushed Concrete located at 29765 Groesbeck Highway, Roseville, Michigan. The purpose of this inspection was to determine Roseville Crushed Concrete'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; the conditions of Permit to Install (PTI) number 143-11, and Consent Order AQD number 15-676-CE.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
EUPROCESS	R 336.1201, Permits to Install 40 CFR Part 60, Subpart OOO	The facility installed and operated Eagle Crusher E1 before the permit to install was approved.
EUPROCESS	PTI 143-11, Special Condition VI.2	The facility did not properly maintain the annual throughput based on the most recent 12-month rolling time period.
EUPROCESS	PTI 143-11, Special Condition VI.3	Facility did not conduct visible emission readings once per calendar operating day.
EUPROCESS	PTI 143-11, Special Condition VI.5	Facility did not maintain records of all visible emission readings.
EUTRUCKTRAFFIC	PTI 143-11, Special Condition VI.1	Facility did not conduct visible emission readings once per calendar operating day.

EUSTORAGE	PTI 143-11, Special Condition VI.1	Facility did not conduct visible emission readings once per calendar operating day.
Fugitive Dust Control Plan	PTI 143-11, Appendix B, Special Condition I.G	Facility has not installed an appropriately designed sedimentation trackout control device.

This process is also subject to the federal Standards of Performance for New Sources (NSPS) for Nonmetallic Mineral Crushers. These standards are found in Title 40 of the Code of Federal Regulations (CFR) Part 60, Subpart OOO.

During this inspection, Roseville Crushed Concrete was unable to produce visible emission records. The facility acknowledged that this was not conducted once per calendar operating day.

This is a violation of (the recordkeeping and emission limitations) specified in Special Condition EUPROCESS VI.5 of PTI number 143-11.

The conditions of PTI number 143-11 require that the 12-month rolling throughout, and visible emissions be made available for review upon request by the AQD staff.

During this inspection, it was noted that Roseville Crushed Concrete had installed and commenced operation of unpermitted equipment at this facility. The AQD staff advised Roseville Crushed Concrete on August 20, 2019, that this is a violation of Rule 201 of the administrative rules promulgated under Act 451.

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 October 15, 2019, (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.

Please submit the written response to EGLE, AQD, Warren District, at 27700 Donald Court, Warren, Michigan 48092-2793 and submit a copy to Ms. Jenine Camilleri, Enforcement Unit Supervisor at EGLE, AQD, P.O. Box 30260, Lansing, Michigan 48909-7760.

Ms. Lesli Perfili  
Roseville Crushed Concrete  
Page 3  
September 24, 2019

If Roseville Crushed Concrete 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 Roseville Crushed Concrete. 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,



Robert Joseph  
Environmental Engineer  
Air Quality Division  
586-506-9564

cc: Ms. Mary Ann Dolehanty, EGLE  
Dr. Eduardo Olaguer, EGLE  
Ms. Jenine Camilleri, EGLE  
Mr. Christopher Ethridge, EGLE  
Ms. Joyce Zhu, EGLE