



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
KALAMAZOO DISTRICT OFFICE



DAN WYANT
DIRECTOR

September 24, 2015

Mr. Dale Klett
Klett Recycle, Inc.
62994 Territorial Road
Hartford, Michigan 49057

SRN: N6804, VanBuren County

Dear Mr. Klett:

VIOLATION NOTICE

On September 22, 2015, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), received a relocation notice for Klett Recycle, Inc. (Facility). The notice indicated the Facility would be at a new location (Rieth-Riley) starting on September 30, 2015. This relocation notice was submitted late. Special Condition V.5.b of Permit to Install (PTI) No. 145-00 issued to the Facility requires that relocation notices be submitted at least 10 days prior to the scheduled relocation.

| Process Description | Rule/Permit Condition Violated | Comments |
|---------------------|---|--|
| FGCrushing | Special Condition V.5.b under the Allowed Modification Section of PTI No. 145-00. | The Facility submitted a late relocation notice. |

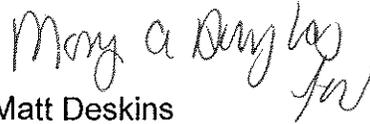
Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by October 23, 2015. The written response should include: the dates the violation occurred; an explanation of the causes and duration of the violation; whether the violation is ongoing; 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 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.

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Thank you for your attention to resolving the violation cited above. If you have any questions regarding the violation or the actions necessary to bring this Facility into compliance, please contact me at the telephone number listed below.

Sincerely,

A handwritten signature in black ink that reads "Matt Deskins". The signature is written in a cursive style and is positioned above the typed name.

Matt Deskins
Environmental Quality Analyst
Air Quality Division
269-567-3542

MD:CF

cc: Ms. Lynn Fiedler, DEQ
Ms. Barb Rosenbaum, DEQ
Ms. Heidi Hollenbach, DEQ
Mr. Thomas Hess, DEQ
Ms. Mary Douglas, DEQ