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September 17, 2018

Attention: DEQ / AQD

SRN: P0443

Violation Notice Resolved

Violation: EUHMAPLANT, Monitoring/ Record Keeping

On August 23, 2018, we were notified to provide CO test monitoring at selected intervals (After 500 hours) while simultaneously maintaining an emission reading below 500 PPMV.

Reason for Violation: We had recently undergone a personnel change, at that time we hadn't been made aware of the required testing. The most recent testing was inaccurate do to a falsely calibrated CO sensor. This was an isolated incident.

We have since resolved this issue and have made the necessary improvements to ensure it will not happen twice. Beginning after the date of the violation (8/23/18) we have replaced and checked the CO sensor on our testing equipment. We have assigned responsibility of testing in the future to the appropriate people (Trevor L. and Justin R.). We will also continue to perform CO testing on a regimented schedule that supersedes our requirements.

Attached is an updated CO test performed on 9/12/18. We performed 9 tests over a 44 min period. Yielding an average PPMV of 386.6.

US Paving Plant Operators

Trevor Lewinski

A handwritten signature in black ink, appearing to read 'T. Lewinski', written over a horizontal line.

Justin Ross

A handwritten signature in black ink, appearing to read 'Justin Ross', written over a horizontal line.

DEQ-AQD

SEP 19 2018

SAGINAW BAY