



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
GRAND RAPIDS DISTRICT OFFICE



C. HEIDI GREYER
DIRECTOR

July 11, 2017

Mr. Tim Potter
Sysco Grand Rapids LLC
3700 Sysco Court SE
Grand Rapids, Michigan 49512

SRN: P0618, Kent County

Dear Mr. Potter:

VIOLATION NOTICE

On June 22, 2017, the Department of Environmental Quality (DEQ), Air Quality Division, conducted an inspection of Sysco Grand Rapids LLC located at 3700 Sysco Court SE in Grand Rapids, Michigan. The purpose of this inspection was to determine Sysco Grand Rapids LLC'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; and the conditions of air use Permit to Install (PTI) No. 100-15.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
EU-ENGINE1	PTI No. 100-15, Special Condition III.2	The company did not have operation and maintenance instructions and procedures available.
EU-ENGINE1	PTI No. 100-15, Special Condition VI.3	The company did not have monthly and 12-month rolling records of engine operating hours.
EU-ENGINE1	PTI No. 100-15, Special Condition VI.4	The company did not have a satisfactory record of the fuel supplier certification or fuel sample test data for the sulfur content of the diesel fuel.

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Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by August 1, 2017 (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 Sysco Grand Rapids LLC 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. Enclosed for your reference is a copy of Permit to Install No. 100-15.

Thank you for your attention to resolving the violations cited above and for the cooperation that was extended to me during my inspection of Sysco Grand Rapids LLC. 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,



David L. Morgan
Environmental Quality Specialist
Air Quality Division
616-356-0009

Enclosure

cc: Ms. Heidi Hollenbach, DEQ
cc/via email: Ms. Lynn Fiedler, DEQ
Ms. Mary Ann Dolehanty, DEQ
Mr. Christopher Ethridge, DEQ
Mr. Thomas Hess, DEQ