

November 8th, 2024

Mr. Ben Witkopp EGLE-AQD Bay City District Office 401 Ketchum Street, Suite B Bay City, Michigan 48708

Re: Quality Roasting (P1000)

Dear Mr. Witkopp,

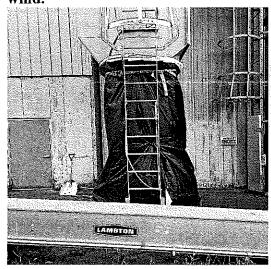
This letter is in response to the violation notice (VN) issued on October 22nd, 2024 to our Reese Michigan facility. This violation notice stems from an inspection visit on September 5th, 2024 by the Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD). Please find below, Quality Roasting's responses to the received VN.

FG-Process – Meal loadout dust collector

FG-Process, Special Condition IV.10; Rule336.1910; and Rule 336.1370

Failed to contain the dust captured by the collector.

QR Response – Dust produced by the dust collector is currently being captured and placed in a wheelbarrow and reintroduced into the product stream. The long-term solution to the reintroduction of the meal dust is the installation of an enclosed auger system. This system has been ordered and we are awaiting its arrival. Temporarily, the dust collecting system and the wheelbarrow have been enclosed with a tarp to limit any dust from blowing in the wind.





<u>FG-Process – Screener</u>

FG-Process, SC IV.1

Collection point is an open hopper, not typically enclosed.

QR Response – Hopper has been covered with an ATV cover containing the material being removed by the cleaner. See photo.



FG-Storage

FG-Storage, SC VI.1

Visible emissions records improved but typically do not document corrective actions taken. QR Response – QR visually inspects the potential for fugitive dust emissions from our storage bins weekly. We will continue to improve our visual inspection process and corrective action detail.

FG-Dust

FG-Dust, SC VI.1, VI.2, and VI.3

Visible emissions records improved but typically do not document corrective actions taken. QR Response – QR visually inspects the potential for fugitive dust emissions from our roadways and dump pit weekly. We will continue to improve our visual inspection process and corrective action detail.

We believe with the addition of the hopper cover, the temporary tarping of the load out dust collecting cyclone and continued effort to show detailed corrective actions on our visual inspections, we have satisfactorily addressed this VN. Should you have any questions, please feel free to contact myself at 989-529-1162.

Sincerely, Quality Roasting, LLC

Jason Kain Manager



Cc: Scott Rabe, Quality Roasting, LLC.

Jenine Camilleri, EGLE Christopher Ethridge, EGLE Annette Switzer, EGLE Brad Myott, EGLE

Brad Myott, EGLE Gina McCann, EGLE