



GRETCHEN WHITMER
GOVERNOR

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



LIESL EICHLER CLARK
DIRECTOR

July 20, 2021

Mr. Jeff Laverty, Site Manager
Quality Roasting, Inc.
135 South Bradleyville Road
Reese, Michigan 48757

SRN: P1000, Tuscola County

Dear Mr. Laverty:

VIOLATION NOTICE

On July 14, 2021, the Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), received results of stack testing conducted June 3 and 4, 2021, on Quality Roasting, Inc.'s soybean roaster located at 135 South Bradleyville Road, Reese, Michigan. The facility has air use Permit to Install (PTI) 61-20.

Upon review of the test report, staff observed the following:

| Process Description | Rule/Permit Condition Violated | Comments |
|---------------------|--------------------------------|---|
| Roaster | PTI 61-20 FG Process I (1) | Stack test results higher than PM limit - 5.9 pph vs 2.16 pph |

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by August 10, 2021 (which coincides with 21 calendar days from the date of this letter). 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.

Please submit the written response to EGLE, AQD, Bay City District, at 401 Ketchum Street, Suite B, Bay City, Michigan 48708 and submit a copy to Ms. Jenine Camilleri, Enforcement Unit Supervisor at EGLE, AQD, P.O. Box 30260, Lansing, Michigan 48909-7760.

If Quality Roasting, Inc. 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.

Mr. Jeff Laverty
Quality Roasting, Inc.
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Thank you for your attention to resolving the violation cited above and for the cooperation that was extended to me during stack testing. If you have any questions regarding the violation or the actions necessary to bring this facility into compliance, please contact me at the number listed below.

Sincerely,



Ben Witkopp
Environmental Engineer
Air Quality Division
989-894-6219

cc: Mr. Scott Rabe, Quality Roasting, Inc.
Ms. Mary Ann Dolehanty, EGLE
Dr. Eduardo Olaguer, EGLE
Ms. Jenine Camilleri, EGLE
Mr. Christopher Ethridge, EGLE
Mr. Chris Hare, EGLE