



GRETCHEN WHITMER
GOVERNOR

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



PHILLIP D. ROOS
DIRECTOR

October 22, 2024

VIA EMAIL ONLY

Jason Kain, Factory Manager
Quality Roasting, LLC
135 South Bradleyville Road
Reese, Michigan 48757

SRN: P1000, Tuscola County

Dear Jason Kain:

VIOLATION NOTICE

On September 5, 2024, the Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), conducted an inspection of Quality Roasting, LLC located at 135 South Bradleyville Road, Reese, Michigan. The purpose of this inspection was to determine Quality Roasting, 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) Number 61-20B.

During the inspection staff noted the following:

Process Description	Rule/Permit Condition Violated	Comments
FG-PROCESS Meal loadout dust collector	FG-PROCESS, Special Condition (SC) IV.10; Rule 336.1910; and Rule 336.1370	Failed to contain the dust captured by the collector
FG-PROCESS Screener	FG-PROCESS, SC IV.1	Collection point is an open hopper, not totally enclosed
FG-STORAGE	FG-STORAGE, SC VI.1	Visible emissions records improved but typically do not document corrective actions taken
FG-DUST	FG-DUST SC VI.1, VI.2, and VI.3	Visible emissions records improved but typically do not document corrective actions taken

Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by November 12, 2024, which coincides with 21 calendar days from the date of this letter). The written response should include: the

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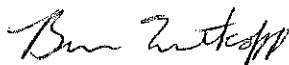
dates the violations occurred; an explanation of the causes and duration of the violations; whether the violations are ongoing; a summary of the actions that have been taken and are proposed to be taken to correct the violations and the dates by which these actions will take place; and what steps are being taken to prevent a reoccurrence.

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 Jenine Camilleri, Enforcement Unit Supervisor at EGLE, AQD, P.O. Box 30260, Lansing, Michigan 48909-7760.

If Quality Roasting, 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.

Thank you for your attention to resolving the violations cited above. 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,



Ben Witkopp
Environmental Engineer
Air Quality Division
989-295-1612

cc: Scott Rabe, Quality Roasting, LLC
Annette Switzer, EGLE
Christopher Ethridge, EGLE
Brad Myott, EGLE
Jenine Camilleri, EGLE
Gina McCann, EGLE