



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
KALAMAZOO DISTRICT OFFICE



C. HEIDI GREYER
DIRECTOR

May 31, 2018

Mr. Greg Bowersox
Cass County Road Commission
340 North O'Keefe Street
Cassopolis, Michigan 49031

SRN: N1643, Cass County

Dear Mr. Bowersox:

VIOLATION NOTICE

On May 25, 2018, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of Cass County Road Commission asphalt plant (Facility), located at O-Keefe Road and Shurte Street, Cassopolis, Michigan. The purpose of this inspection was to determine Facility'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 Permit to Install (PTI) No. 413-87.

During the inspection, staff of the AQD observed the following:

Process Description	Rule/Permit Condition Violated	Comments
Recordkeeping	PTI No. 413-87, Special Condition number 18	Facility is not keeping records of the sulfur content (% by weight) of the fuel oil, as supplied by the vendor, for each new shipment of oil. Records shall be kept on file for a period of up to two years.

During this inspection, the Facility was unable to produce emission records. This is a violation of the recordkeeping and emission limitations specified in Special Condition number 18 of PTI No. 413-87.

The conditions of PTI No. 413-87 require records of the sulfur content (% by weight) of the fuel oil, as supplied by the vendor, for each new delivery of a shipment of oil. Records shall be kept on file for a period of up to two years (e.g., maintenance of records, which shall be made available for review upon request by the AQD staff).

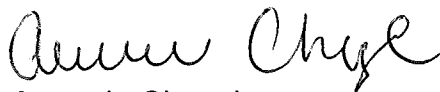
Mr. Greg Bowersox
Page 2
May 31, 2018

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by June 20, 2018 (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.

If the Facility 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 violation cited above and for the cooperation that was extended to me during my inspection of the Facility. If you have any questions regarding the violation or the actions necessary to bring this Facility into compliance, please contact me at the telephone number listed below.

Sincerely,



Amanda Chapel
Environmental Quality Analyst
Air Quality Division
269-910-2109

AC:CF

Enclosure

cc: Ms. Mary Ann Dolehanty, DEQ
Mr. Craig Fitzner, DEQ
Ms. Jenine Camilleri, DEQ
Mr. Christopher Ethridge, DEQ
Ms. Mary Douglas, DEQ