



DEQ-AQD

OCT 09 2014

Saginaw Bay

October 7, 2014

State of Michigan  
 Department of Environmental Quality  
 Saginaw Bay District Office  
 401 Ketchum Street  
 Suite B  
 Bay City, MI 48708

Attn: Ms. Gina L. McCann, Environmental Quality Analyst, Air Quality Division

Re: Violation Notice for SRN N1656

Dear Ms. McCann

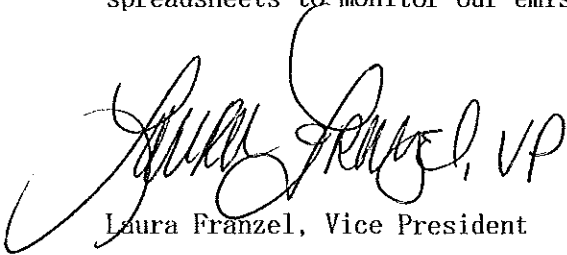
We received our Violation Notice (dated 9/18/14) and this letter serves as our written response to those violations.

- \* Date(s) violations occurred: July 23, 2014
- \* Explanation of the causes and duration of the violation: The cause of the violations is lack of communication on the part of the former plant manager to the current plant manager. All of our violations were lack of record keeping and insufficient knowledge of the conditions of our Permit to Install (PTI 547-87M).
- \* Violations are no longer ongoing.

Rule/Permit Condition Violated	Steps taken to correct
1.23, 1.24 - Monthly and 12-month Emission calculation, criteria pollutants and HAPs	Emailed spreadsheets for 2004 & 2005 on 9/16/14; emailed current spreadsheets on 9/18/14.
1.15 a, b, and c - CO monitored emissions	Starting data collection per permit requirements
1.21 b, d, and e - Daily SO2 records	Emailed on 8/19/14 the RUO analysis we have received from our suppliers; starting a spreadsheet to help with records keeping.
1.8 - CMP for RUO - sampling	Starting sampling per permit requirements

1.20 - Maintenance records	Emailed records for 5/2014 - 7/2014 on 9/15/14. Enclosed is proof of purchase for new dust collection bags (2014).
1.29 c - Relocation notification	Enclosed

\* Summary of actions to correct violations and prevent reoccurrence: I have taken the necessary steps to familiarize myself with our PTI. I have set up the pertinent spreadsheets to monitor our emissions and record the required information.



Laura Franzel, Vice President

OCT 09 2014

Michigan Department Of Environmental Quality - Air Quality Division



## GENERAL PERMIT TO INSTALL APPLICATION RELOCATION NOTICE

FOR DEQ USE ONLY
PERMIT NUMBER

Authorized under 1994 PA 451, as amended. Completion of form is required. Applicant may be subject to civil and /or criminal penalties for providing false information.

**Instructions:** Use this form to request authority to relocate a nonmetallic mineral processing facility under the terms and conditions of a general permit to install pursuant to Rule 201a. A copy of the original general permit forms (EQP5727, EQP5729, and EQP5756) and any additional Process Information forms for modifications to this plant must be submitted with this form. Attach a detailed site map for the new location which shows all site characteristics including the location of any residential and/or commercial establishments and places of public assembly which are located within 1,000 feet of the proposed site. Certify and submit this form and any attachments to the Permit Section and the appropriate district office for the new location. See map for district office locations.

<b>1. FACILITY CODES</b>		
STATE REGISTRATION NUMBER (SRN) <span style="border: 1px solid black; padding: 2px;">N11656</span>	STANDARD INDUSTRIAL CLASSIFICATION (SIC) CODE <span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></span>	
<b>2. APPLICANT NAME</b> ( <i>Business license name of the corporation, partnership, individual or government agency that owns the facility</i> ) ALBRECHT SAND & GRAVEL CO.		
<b>3. APPLICANT MAILING ADDRESS</b> ( <i>Street Address or P.O. Box Number</i> ) 3790 W. SANILAC RD.		
<b>4. CITY</b> SNOVER	<b>5. STATE</b> MI	<b>6. ZIP CODE</b> 48472
<b>7. NAME OF AUTHORIZED EMPLOYEE</b> LAURA FRANZEL		
<b>8. TITLE</b> ( <i>person identified in item 7</i> ) VICE PRESIDENT		<b>9. TELEPHONE NO.</b> ( <i>person identified in item 7</i> ) (810) 672-9272
<b>10. CONTACT PERSON</b> ( <i>technical point of contact, if different than name in item 7</i> )		<b>11. TELEPHONE NO.</b> ( <i>contact person</i> ) ( ) -

<b>CURRENT PLANT LOCATION</b>		
<b>12. MINE/QUARRY NAME</b> SNOVER	<b>13. GENERAL PERMIT NUMBER</b> 547-87M	
<b>14. STREET ADDRESS</b> 3665 W. SANILAC RD.		
<b>15. CITY</b> SNOVER	<b>16. ZIP CODE</b> 48472	<b>17. COUNTY</b> SANILAC
<b>18. SECTION</b> 6	<b>19. TOWNSHIP</b> ELMER	<b>20. RANGE</b>

<b>NEW PLANT LOCATION</b>		
<b>21. MINE/QUARRY NAME</b> CAT LAKE		
<b>22. STREET ADDRESS</b> 3051 CAT LAKE RD		
<b>23. CITY</b> CARO	<b>24. ZIP CODE</b> MI	<b>25. COUNTY</b> 48723
<b>26. SECTION</b> 31	<b>27. TOWNSHIP</b> Wells	<b>28. RANGE</b>
<b>29. DATES PLANT IS TO BE LOCATED AT THIS SITE</b> JUNE 9, 2014 TO ?		<b>30. AMOUNT TO BE PROCESSED AT THIS SITE</b> ( <i>tons per year</i> ) 150,000
<b>31. DIRECTIONS FROM NEAREST TOWN</b> 10 MILES West OF KINGSTON		

**Applicant Certification:** I certify, under penalty of law, that this permit application and any attachments were prepared by me, or under my direction or supervision in accordance with a system to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. In addition, the equipment described in this application meets the necessary criteria for applicability for a General Permit to Install. Furthermore, I certify that I can and will comply with all conditions outlined in the General Permit to Install. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations.

<b>32. SIGNATURE OF AUTHORIZED EMPLOYEE</b> LAURA FRANZEL, VP	<b>33. DATE</b> 10-6-14
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# STANDARD FILTER

C O R P O R A T I O N  
5928 Balfour Court - Carlsbad, Ca 92008  
800-634-5837 (ph) - 760-929-1901 (fax)  
standardfilter.com -

## Sales Order Acknowledgement

Number

# 78758

Date

4/16/2014

Bill To: ALB37  
Albrecht Sand And Gravel  
Accounts Payable  
3790 W. Sanilac Rd  
Snover, MI 48472  
UNITED STATES

Ship To: ALB1  
Albrecht Sand And Gravel  
3790 W. Sanilac Rd  
Snover, MI 48472  
USA

Customer PO	FOB	Ship Via	Terms	Sales Person
VERBAL JIM	FACTORY,CA	Least Expen.PPA	PAID VISA CARD	Tim Hitchcock

Line#	Order Qty	Part ID/Description	U/M	UnitPrice	Ext. Price
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1	612	046-1145-BD-AX14SU-B	EA	15.90	9,730.80
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Short Desc: 4.625"x114 1/2",SRDI,14oz AX

Print on Bag: (NONE)

Shipping Schedule

Release #	Release Date*	Release Qty
1	4/30/2014	612

\*Estimated ship date(s). Allow for transit time to

ShippingNotes:  
(none)

**Order Total: \$9,730.80**

Please examine this Order Acknowledgement for correctness. If no corrections are required no further action is necessary and your order will be processed as described above. If there is a discrepancy, please contact the salesperson listed at the top of this form as soon as possible. The information contained in this fax is submitted on a confidential basis. Due to the proprietary information contained no third parties are to be given access to the information contained in this document without prior written authorization of Standard Filter Corporation. Subject to SFC Terms & Conditions.