



GRETCHEN WHITMER
GOVERNOR

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



LIESL EICHLER CLARK
DIRECTOR

February 23, 2021

Ms. Susanne Hanf, P.E.
Environmental Engineer
Stoneco of Michigan
7555 Whiteford Rd
Ottawa Lake, MI 49267

SRN: N5778, Cadillac Asphalt,
Monroe County

Dear Ms. Hanf:

VIOLATION NOTICE

On August 13, 2020, the Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), conducted an inspection of Cadillac Asphalt (Company), located at 15203 S. Telegraph Road, Monroe, Michigan. The purpose of this inspection was to determine the compliance of Cadillac Asphalt's 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) number 108-96A.

During the review of record keeping requested as part of the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
EU15 Asphalt Plant	PTI No.108-96A, Special Condition No. 2. Stack Emission Rates: Carbon dioxide, Nitrogen oxides, Sulfur dioxide, and Volatile organic compounds	2019 and 2020 records show numerous exceedances of the hourly emission limits of CO and VOC

The Company's records provided to AQD demonstrate that actual hourly emissions of carbon dioxide (CO) and volatile organic compounds (VOC) from the EU15 process equipment were greater than the permitted hourly emission limits (pounds per hour, lbs/hr) during numerous dates in the 2019 and 2020 (CO) operating seasons.

The conditions of PTI number 108-96A limit the emissions of CO to 23.3 lbs/hr and VOC to 20.4 lbs/hr . This letter acknowledges that Cadillac Asphalt submitted a PTI revision application on or about September 14, 2020, in order to address the permitted emission rates. The permit application remains under review at this time.

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by March 16, 2021, (which coincides with 21 calendar

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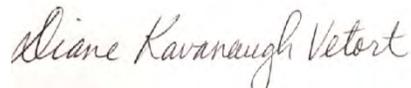
days from the date of this letter). The written response should include: the dates the violation occurred; an explanation of the causes and duration of the violation; whether the violation is ongoing; a summary of the actions that have been taken and are proposed to be taken to correct the violation and the dates by which these actions will take place; and what steps are being taken to prevent a recurrence.

Please submit the written response to EGLE, AQD, Jackson District, at 301 E. Louis Glick Hwy., Jackson, Michigan 49201, and submit a copy to Ms. Jenine Camilleri, Enforcement Unit Supervisor at EGLE, AQD, P.O. Box 30260, Lansing, Michigan 48909-7760.

If Cadillac Asphalt 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 Cadillac Asphalt. 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,



Diane Kavanaugh Vetort
Senior Environmental Quality Analyst
Air Quality Division
517 416-3537

cc: Ms. Mary Ann Dolehanty, EGLE
Dr. Eduardo Olaguer, EGLE
Ms. Jenine Camilleri, EGLE
Mr. Christopher Ethridge, EGLE
Mr. Scott Miller, EGLE