



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
SOUTHEAST MICHIGAN DISTRICT OFFICE



KEITH CREAGH
DIRECTOR

May 23, 2016

Mr. Steve Grosso
Grosso Trucking and Supply
10015 Marine City Highway
Fair Haven, Michigan 48023

SRN: N7011, Saint Clair County

Dear Mr. Grosso:

VIOLATION NOTICE

On Monday, May 16, 2016, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of Grosso Trucking and Supply located at 10015 Marine City Highway, Fair Haven, Michigan. The purpose of this inspection was to determine Grosso Trucking and Supply'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 administrative rules and the conditions of Permit to Install (PTI) number 274-01.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
Testing of new equipment	PTI #274-01 Special Condition 1.8, 1.12e and 40 CFR Part 60 Subparts A and OOO	There are no records of testing of the new equipment.
New equipment	Rule 201 and PTI #274-01 Special Condition 1.12 a	The AQD was not informed that the primary and secondary crusher were replaced with new equipment.
Fugitive dust control plan	PTI #274-01 Special Condition 1.6, Appendix A Part III d, Appendix A Part IV c	Failure to document application of chloride and site watering.

This process is also subject to the federal New Source Performance Standards (NSPS) for Nonmetallic Mineral Processing Plants. These standards are found in Title 40 of the Code of Federal Regulations (CFR) Part 60, Subpart OOO.

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Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by June 13, 2016 (which coincides with 21 calendar days from the date of this letter). The written response should include: the 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. You will be required to update your permitted equipment with an EQP5756 form. Once the equipment is updated you will be required to determine the applicability of Subpart 000 which may require equipment testing. The fugitive dust plan Appendix A records keeping is also required.

If Grosso Trucking and Supply 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 and for the cooperation that was extended to me during my inspection of Grosso Trucking and Supply. 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,



Tyler Salamasick
Environmental Quality Analyst
Air Quality Division
586-753-3842

cc/via e-mail: Ms. Lynn Fiedler, DEQ
Ms. Teresa Seidel, DEQ
Ms. Heidi Hollenbach, DEQ
Mr. Thomas Hess, DEQ
Mr. Chris Ethridge, DEQ