



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
KALAMAZOO DISTRICT OFFICE



C. HEIDI GREYER
DIRECTOR

November 21, 2016

Mr. Lynn Zandbergen
Great Lakes Trailer Washout
8228 Neptune Drive
Kalamazoo, Michigan 49009

SRN: U391502444, Kalamazoo County

Dear Mr. Zandbergen:

VIOLATION NOTICE

On November 18, 2016, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted a complaint investigation of Great Lakes Trailer Washout (Facility), located at 8228 Neptune Drive, Kalamazoo, Michigan. The purpose of this investigation was to determine the 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; Consent Order AQD No. 20-2016; and to investigate a recent complaint that the DEQ, AQD, received on November 18, 2016, regarding foul odors attributed to Facility operations.

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

Process Description	Rule/Permit Condition Violated	Comments
Trailer washout and wastewater catch area	R 336.1901 (Rule 901)	Strong and persistent odors were detected off-site.
	DEQ Consent Order AQD No. 20-2016	

In the professional judgment of AQD staff, the odors (smoke, dust fallout, etc.) that were observed were of sufficient intensity, frequency, and duration so as to constitute a violation of Rule 901. The AQD staff detected odors in a residential area near the Facility. The cited rule is also enforceable as Paragraph 9.A.1 of Consent Order AQD No. 20-2016.

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by December 19, 2016 (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.

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In addition to the written response to this Violation Notice, please submit a revised Odor Minimization Plan to the AQD within 30 days of this letter. This is required pursuant to Paragraph 9.B.3 of DEQ Consent Order AQD No. 20-2016.

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. 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,



Monica Brothers
Environmental Quality Analyst
Air Quality Division
269-567-3552

MB:CF

cc: Ms. Lynn Fiedler, DEQ
Ms. Mary Ann Dolehanty, DEQ
Mr. Christopher Ethridge, DEQ
Mr. Thomas Hess, DEQ
Ms. Mary Douglas, DEQ