

Cass County Road Commission

Board of Commissioners:
Robert Thompson, Chairman
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Roger Bowser, Member
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Kent Clark, Member

June 18, 2018

State of Michigan
Department of Environmental Quality
7953 Adobe Rd
Kalamazoo MI 49009-5025

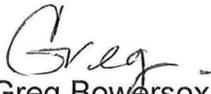
Re: N1643, Cass County

Good morning,

We have received your letter regarding a violation –PTI No. 413-87, Special Condition number 18. Quality control analyst Amanda Chapel visited our facility on May 25, 2018. During her visit she noted that we did not have records of the sulfur content of fuel oil on file.

Since Ms. Chapel's visit we have put in place a process of collecting and filing the proper paperwork showing the sulfur content in the fuel oil. The vendor has this information on the product documents where they have tested the fuel and noted the sulfur content. During each delivery the paperwork is collected and reviewed. The paperwork is then filed in a yearly folder with the superintendent for a period of two years. We have notified our employees and supervisors who work at the plant the importance of the documents to be reviewed and forwarded to the superintendent.

We feel the actions we have taken to remedy the violation will prevent any future violations.


Greg Bowersox
Cass County Road Commission
Superintendent of Operations

