



GRETCHEN WHITMER
GOVERNOR

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



LIESL EICHLER CLARK
DIRECTOR

September 14, 2022

VIA EMAIL AND U.S. MAIL

Chad Kary
Gillett Cement Products
6141 Highway 32 North
Gillett, Wisconsin, 54124

SRN: P0950, Menominee County

Dear Chad Kary:

VIOLATION NOTICE

On August 29, 2022, the Michigan Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), conducted an inspection of Verrette Materials located at 24 Mile Road, Daggett, Michigan. The purpose of this inspection was to determine Verrette Materials 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; the Air Pollution Control Rules; and the conditions of Permit to Install (PTI) number 141-18.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
VE Testing	Special Condition 1.8	Source has not conducted Method 9 testing on New Source Performance Standards (NSPS) Subpart OOO subject equipment.
Labels on FGCRUSHING equipment	Special Condition 1.11	Source has not labeled all equipment associated with FGCRUSHING.

Verification of visible emission rates from FGCRUSHING is required for equipment subject to the federal NSPS for Nonmetallic Mineral Processing Plants. These standards are found in Title 40 of the Code of Federal Regulations Part 60, Subpart OOO.

During this inspection, it was observed the crushing equipment associated with FGCRUSHING was not labeled. This is a violation of Special Condition 1.11 of PTI

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number 141-18. The conditions of PTI number 141-18 require the permittee to label all equipment associated with FGCRUSHING within 45 days of initial start-up according to the company IDs specified in the application (Form EQP5756). Labels shall be in a conspicuous location on the equipment.

Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by October 5, 2022 (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.

Please submit the written response to EGLE, AQD, Marquette District, at 1504 West Washington Street, Marquette, Michigan 49855 and submit a copy to Jenine Camilleri, Enforcement Unit Supervisor at EGLE, AQD, P.O. Box 30260, Lansing, Michigan 48909-7760.

If Verrette Materials 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 Verrette Materials. 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,



Lauren Luce
Environmental Quality Analyst
Air Quality Division
906-202-0943

cc: Mary Ann Dolehanty, EGLE
Annette Switzer, EGLE
Christopher Ethridge, EGLE
Brad Myott, EGLE
Jenine Camilleri, EGLE
Michael Conklin, EGLE