



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
KALAMAZOO DISTRICT OFFICE



DAN WYANT  
DIRECTOR

October 23, 2014

Mr. Terry Heckerthorn  
Michigan Paving & Materials Co.  
P.O. Box 1134  
Jackson, Michigan 49204

SRN: B2992, Kalamazoo County

Dear Mr. Heckerthorn:

**VIOLATION NOTICE**

On October 9, 2014, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of Michigan Paving & Materials (Facility), located at 2000 Glendenning, Kalamazoo, Michigan. The purpose of this inspection 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 administrative rules; and the conditions of Permit to Install (PTI) No. 217-91D.

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

Process Description	Rule/Permit Condition Violated	Comments
EUHMAPlant	PTI No. 217-91D, EUHMAPlant, VI.5	The Facility did not have records of maintenance conducted on the equipment

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by November 10, 2014. 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.

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.

Also, during this inspection, several violations of PTI No. 217-91D were noted, especially maintenance related problems. The Facility quickly responded to the AQD through emails that these violations had been corrected. The Facility should take action to ensure that needed maintenance and monitoring are occurring throughout the year as required by PTI No. 217-91D.

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Thank you for your attention to resolving the violation cited above and for the cooperation that was extended to me during my inspection of the Facility. 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,

A handwritten signature in black ink that reads "Dorothy Bohn". The signature is written in a cursive style with a large initial "D".

Dorothy Bohn  
Senior Environmental Quality Analyst  
Air Quality Division  
269-567-3552

DB:CF

Enclosure

cc: Ms. Lynn Fiedler, DEQ  
Ms. Mary Ann Dolehanty, DEQ  
Ms. Teresa Seidel, DEQ  
Mr. Thomas Hess, DEQ  
Ms. Mary Douglas, DEQ