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APR -1 2019  
Air Quality Division  
Detroit Office

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TO: Jill Zimmerman (DEQ Air Quality Division)

From: Paul Robbins (Quikrete Detroit facility)

March 28, 2019

Regarding: Notice of Violation from site visit Sept 4, 2018 (SRN B3291)

Please see the corrective actions listed below addressing the violations noted.

1. Records required for drying system, including the hours that the system operated and the monthly and 12 month rolling time period tons and aggregate dried, were not being maintained. This is a violation of the recordkeeping specified in SCs VI. 1 & 6 of PTI No. 205-16.

Complete, please see file labeled: Monthly Rolling Dryer Hours, Tons Dried & Threms used DTW.

2. Records required for raw cement purchased monthly and on a 12 month rolling time period basis were not being maintained. This is a violation of the recordkeeping specified by SCs VI. 1 & 7 of PTI No. 205-16.

Complete, please see file labeled: DTW-580 Purchases.

3. Records required for rock salt processed monthly and on a 12 month rolling time period basis were not being maintained. This is a violation of the recordkeeping specified by SCs VI. 1 & 8 of PTI No. 205-16.

Complete, please see file labeled: DTW-580 Purchases.

4. Emission calculations for PM, PM10, PM2.5 and VOC emission rates from FGFACILITY monthly and for the preceding 12 month rolling time period using tons of aggregate dried, the hours of operation of drying system, amount of cement purchased, the amount of rock salt processed and appropriate emission factors (or another method acceptable to the AQD District Supervisor) were not being maintained. This is a violation of the recordkeeping specified by SCs VI. 1 & 9 of PTI No. 205-16.

Complete, please see file labeled: DTW Emissions Monthly and Rolling 12 Month data.

If there are any concerns of questions please let me know.

Respectfully,

Paul Robbins

ROM

586-651-3098