## RIETH-RILEY CONSTRUCTION CO., INC.

100% Quality • 100% Employee Owned • Over 100 Years

10-6-21

Mr. Kurt Childs Air Quality Division Department of Environmental Quality Cadillac District Office 120 West Chapin St. Cadillac, MI 49601

RE: Response to September 15, 2021 Violation Notice

Mr. Childs:

Rieth-Riley Construction Co., Inc. ("Rieth-Riley") is in receipt of your Violation Notice ("VN") dated September 15, 2021 concerning unpermitted equipment at the Kasson Sand & Gravel facility located at 10282 S Pierce Rd., Maple City, MI. The notice indicated that there were multiple pieces of new process equipment that had not been approved prior to installation via the permit modification process.

We are still in the process of determining which pieces were placed in service without prior permit modification, when those pieces were first operational, and getting permit modification submittals prepared for each of those pieces. This situation apparently came about due to a lack of communication between various parties involved with the equipment installation. This was exacerbated by software changes which drove a site-wide process of new identification numbers for all pieces. All involved have been informed that new pieces require prior approval by your department.

We will continue to inform you as we get the information gathered and the permit modifications submitted. How long this will take us is dependent on how many pieces we find out of compliance.

Please contact me at (574) 875-5183 if you have any questions or wish to discuss this matter further.

Respectfully, Dohn Benchert

John Berscheit

Technical Services Manager Office 574-875-5183 Fax 574-875-8405 Cell 574-532-0032 jberscheit@rieth-riley.com

