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

EGLE

GRETCHEN WHITMER
GOVERNOR

LIESL EICHLER CLARK
DIRECTOR

May 6, 2021

Mr. Marc Clark
Top Grade Aggregates
3407 58th Street
Hamilton, Michigan 49419

Dear Mr. Clark:

SUBJECT: SRN: E2842, Facility Address: 700 Nazareth Road, Kalamazoo

VIOLATION NOTICE

In January 2021, the Michigan Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), notified Top Grade Aggregates of the requirement to submit a 2020 air pollution report, with the required submittal date of March 15, 2021. In response to the non-submittal of this report, a second letter was sent on April 8, 2021, requesting immediate submittal of the Michigan Air Emissions Reporting System (MAERS) forms required pursuant to Rule 202 of the administrative rules promulgated under Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended. A copy of the April 8, 2021, letter is enclosed for your reference.

At this time, we still have not received Top Grade Aggregates complete MAERS submittal and you are hereby notified that this constitutes a violation of the above referenced act and rule. Please submit the MAERS reporting forms within (14) days of the date of this letter.

If Top Grade Aggregates 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. 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,

Monica Brothers

Monica Brothers
Senior Environmental Quality Analyst
Air Quality Division
269-312-2535

cc: Ms. Mary Ann Dolehanty, EGLE
Dr. Eduardo Olaguer, EGLE
Ms. Jenine Camilleri, EGLE
Mr. Christopher Ethridge, EGLE
Mr. Rex Lane, EGLE