



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
GRAND RAPIDS DISTRICT OFFICE



DAN WYANT
DIRECTOR

October 7, 2015

Mr. Chad Waldo, Area Manager
Rieth-Riley Construction Co., Inc.
20251 East 19 Mile Road
Big Rapids, Michigan 49307

SRN: N1384, Mecosta County

Dear Mr. Waldo:

VIOLATION NOTICE

On September 15, 2015, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of Rieth-Riley Construction Co., Inc. located at 20251 East 19 Mile Road, Big Rapids, Michigan. The purpose of this inspection was to determine Rieth-Riley Construction Co., Inc.'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) number 401-86K.

During the records review portion of the inspection, staff found the following :

Process Description	Rule/Permit Condition Violated	Comments
Hot Mix Asphalt (HMA) Plant (EUHMAPLANT)	PTI No. 401-86K, EUHMAPLANT, Special Condition (SC) II.7	Records of the tons of HMA produced based on a 24-hour rolling time period determined at the end of each hour were not available.
HMA Plant (EUHMAPLANT)	PTI No. 401-86K, FGFACILITY, SC VI.2.A	Monthly aggregate Hazardous Air Pollutants (HAPs) emission totals were not available.
HMA Plant (EUHMAPLANT)	PTI No. 401-86K, FGFACILITY, SC VI.2.B	Annual 12-month rolling aggregate HAPs emission totals were not available.

During this inspection and after subsequent phone conversations and e-mails, Rieth-Riley Construction Co., Inc. did not provide 24-hour rolling time period records for HMA produced. Based on the records provided by Rieth-Riley Construction Co., Inc., hourly production is being calculated on a monthly not hourly basis. Rieth-Riley Construction Co., Inc. was also unable to produce aggregate HAPs emission limit calculation records on a monthly and annual 12-month rolling time period.

Mr. Chad Waldo
Rieth-Riley Construction Co., Inc.
Page 2
October 7, 2015

These are violations of the recordkeeping requirements specified in PTI No. 401-86K. PTI No. 401-86K, EUHMAPLANT, SC II.7 requires 24-hour rolling time period records for HMA produced be calculated hourly. PTI No. 401-86K, FGFACILITY, SC VI.2.A, and FGFACILITY, SC VI.2.B require monthly and 12-month rolling time period emission calculation records of aggregate HAPs.

Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by October 28, 2015 (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.

If Rieth-Riley Construction Co., Inc. 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 during the inspection of Rieth-Riley Construction Co., Inc. 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,



Denise Plafcan
Senior Environmental Quality Analyst
Air Quality Division
616-356-0259

Enclosure

cc: Ms. Heidi G. Hollenbach, DEQ
cc/via email: Ms. Lynn Fiedler, DEQ
Ms. Teresa Seidel, DEQ
Mr. Thomas Hess, DEQ