



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
SAGINAW BAY DISTRICT OFFICE



DAN WYANT
DIRECTOR

June 25, 2015

Mr. James Albrecht
Albrecht Sand and Gravel
3790 West Sanilac Road
Snover, MI 48472

SRN: N1656, Sanilac County

Dear Mr. Albrecht:

VIOLATION NOTICE

On June 3, 2015, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of Albrecht Sand and Gravel located at 3051 Cat Lake Road, Caro, Michigan. The purpose of this inspection was to determine Albrecht Sand and Gravel'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) and the administrative rules and the conditions of Permit to Install (PTI) number 547-87M.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
Hot Mix Asphalt (HMA) Facility	1.15 a,b, and c	Monitor CO emissions upon start up, malfunction, and every 500 hours
Hot Mix Asphalt (HMA) Facility	1.21 b,d, and e	Daily SO2 Records
Hot Mix Asphalt (HMA) Facility	1.80	Compliance Monitoring Plan (CMP) for RUO - Characterization program in Appendix C - Sampling
Hot Mix Asphalt (HMA) Facility	1.17	Daily pressure drop recordings and annual pressure drop gauge calibration
Hot Mix Asphalt (HMA) Facility	1.20	Maintenance Records kept in accordance to Appendix B - preventative maintenance program, black light test not conducted prior to operation
Hot Mix Asphalt (HMA) Facility	2.1	Do not have speed limit and covered truck signs posted as outlined in Appendix A

During this inspection, Albrecht Sand and Gravel was unable to produce emission records (see above table with referenced PTI conditions). This is a violation of the recordkeeping and emission limitations specified in Special Condition numbers 1.15, 1.17, 1.20, 1.21, 1.80, and 2.1 of PTI number 547-87M. The conditions of PTI number 547-87M require maintenance of records which shall be made available for review upon request by the AQD staff.

Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by July 16, 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 Albrecht Sand and Gravel 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 to me during my inspection of Albrecht Sand and Gravel. 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,



Sydney Bruestle
Environmental Quality Analyst
Air Quality Division
989-894-6216

cc/via e-mail: Ms. Lynn Fiedler, DEQ
Ms. Mary Ann Dolehanty, DEQ
Ms. Teresa Seidel, DEQ
Mr. Thomas Hess, DEQ
Mr. Chris Hare, DEQ