



GRETCHEN WHITMER
GOVERNOR

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



LIESL EICHLER CLARK
DIRECTOR

September 28, 2020

Mr. David Vaughn
Wyoming Asphalt Paving Co.
62820 46th St.
Lawrence, MI 49064

SRN: N3626, Van Buren County

Dear Mr. Vaughn:

VIOLATION NOTICE

On 8/5/2020, the Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), conducted an inspection of Wyoming Asphalt Paving Co. located at 62820 46th St., Lawrence, Michigan. The purpose of this inspection was to determine Wyoming Asphalt Paving Co. 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 Air Pollution Control Rules; and the conditions of Permit to Install (PTI) number 301-88A.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
EUHMAPLANT	Special Conditions I.1 and I.2	Staff was unable to verify compliance with emission limits for Particulate Matter (PM) and SO2 due to failure to submit records.
EUHMAPLANT	Special Conditions VI.1 and VI.3	Permittee has not completed all required calculations required by this permit and has failed to produce records identifying the components of the asphalt paving material mixtures.
FGFACILITY	Special Conditions I.1-4	Staff was unable to verify compliance with emission limits for CO, PM10, and

		HAPs due to failure to submit records.
FGFACILITY	Special Condition II.1 and VI.2	Permittee failed to submit records indicating the amount of Hot Mix Asphalt (HMA) processed.
FGFACILITY	Special Conditions VI.1, and 3-4	Permittee has not completed all required emission mass balance calculations required by this permit and has failed to submit records indicating CO, PM10, and HAP emissions.

During this inspection, Wyoming Asphalt Paving Co. was unable to produce material component and emission records. This is a violation of the recordkeeping and emission limitations specified in Special Conditions EUHMAPLANT I.1 and I.2, VI.1 and VI.3 and Special Conditions FGFACILITY I.1-4, II.2, and VI.1-4 of PTI number 301-88A.

The conditions of PTI number 301-88A require the permittee to complete all required emissions mass balance calculations, to maintain records regarding the content of the asphalt paving material mixtures and the amount of HMA materials processed, and to produce these records upon request of AQD staff.

Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by 10/19/2020 (which coincides with 21 calendar days from the date of this letter). The written response should include: an explanation of the causes of the violations; 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 records can be submitted; and what steps are being taken to prevent a reoccurrence.

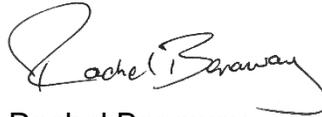
Please submit the written response to EGLE, AQD, Kalamazoo District, at 7953 Adobe Rd., Kalamazoo, Michigan 49009 and submit a copy to Ms. Jenine Camilleri, Enforcement Unit Supervisor at EGLE, AQD, P.O. Box 30260, Lansing, Michigan 48909-7760.

If Wyoming Asphalt Paving Co. 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.

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Thank you for your attention to resolving the violations cited above and for the cooperation that was extended to me during my inspection of Wyoming Asphalt Paving Co. 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,

A handwritten signature in black ink that reads "Rachel Benaway". The signature is fluid and cursive, with the first name "Rachel" being more prominent than the last name "Benaway".

Rachel Benaway
Environmental Quality Analyst
Air Quality Division
269-370-2170

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