

September 8, 2014

Dorothy Bohn
Environmental Quality Analyst
Michigan Department of Environmental Quality
Air Quality Division



RE: Violation notice for SRN N5998 (portable plant NB1) under permit to install 112-11a at Rieth Riley Plant in Kalamazoo County Michigan

Ms. Bohn,

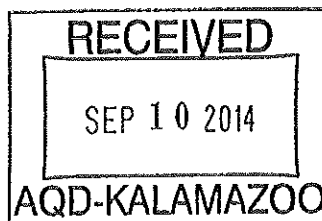
Aggregate Industries is in receipt of the Department's Violation Notice dated August 29, 2014 for SRN N5998 Aggregate Industries Portable Plant NB1. The violation notice states that the Department (AQD) received the relocation for the site on August 27, 2014 for an August 26, 2014 relocation. The Permit to install number 112-11a, Condition IX.2.b requires that relocation notices be provided at least one week prior to the scheduled relocation or if we have notified the Department of our intended locations throughout the year, then a two day notification is required.

As requested in the letter the violation occurred from August 24th to August August 26th (two days prior to the Aug relocation) through August 27th, the day the relocation notice was received by ADQ. The cause of the violation was a lack of interdepartmental communication and lasted for 4 days. The operational staff has stated that an error on their part to notify permitting staff is what lead to the violation. Actions that have been taken to prevent a reoccurrence are already in place and include, but are not limited to:

1. Reeducation of pertinent employees of our permit and the stipulations of that permit.
2. Commitment of management that; a) relocations are to take place only where timely notification have been sent, and b) if relocations are not timely, the relocation will be rescheduled to such time as to be within the permit stipulation.
4. We will FEDEX or personally deliver all relocation notices for record that they are sent and received thus ensuring that we do not relocate a plant until we know that the relocation notice has been received by your office ten days before the relocation.
5. Operational manager has tasked both the sites foreman and the portable plant manager with ensuring that they are also notifying all department's involved of relocation and not just the operational manager. We feel that this will have a better timing of our notices as this personnel is often aware of a move earlier than staff

I have also included a copy of the violation notice for your reference.

Aggregate Industries is committed to protecting the environment and compliance with all applicable laws. I trust that this satisfies the requests of the violation, but if you require further information or have additional questions, please contact me at (815) 331-7200 or at foLaughlin@aggregate-us.com



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An Equal Opportunity Employer
An AGGREGATE INDUSTRIES company

Respectfully,

A handwritten signature in black ink, appearing to read "Frank O'Laughlin". The signature is fluid and cursive, with a large initial "F" and "O".

Frank O'Laughlin
Environmental Advisor
Aggregate Industries
822 Schuster Avenue
Kalamazoo, MI 49001