

GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY KALAMAZOO DISTRICT OFFICE



DAN WYANT DIRECTOR

August 29, 2014

Mr. Frank O'Laughlin Aggregate Industries 822 Schuster Avenue Kalamazoo, Michigan 49001

SRN: N5998, Kalamazoo County

Dear Mr. O'Laughlin:

VIOLATION NOTICE

On August 27, 2014, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), received a relocation notice for Aggregate Industries Plant NB-1 (Facility) scheduled to be located at the Reith Riley Plant, Kalamazoo County, Michigan, on August 26, 2014. This relocation notice was late.

Process Description	Rule/Permit Condition Violated	Comments
EUProcess	PTI No. 112-11A, Condition IX.2.b	Late relocation notice

The Permit to Install (PTI) No. 112-11A, Condition IX.2.b, requires that relocation notices be provided at least seven days prior to the scheduled relocation. Earlier this year, the Facility submitted a notification that they would be operating at this site, but the relocation notice is still supposed to be submitted at least two days in advance of the relocation.

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by September 19, 2014. The written response should include: the dates the violation occurred; an explanation of the causes and duration of the violation; whether the violation is ongoing; a summary of the actions that have been taken and are proposed to be taken to correct the violation and the dates by which these actions will take place; and what steps are being taken to prevent a reoccurrence.

If the Facility 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.

Mr. Frank O'Laughlin Page 2 August 29, 2014

Thank you for your attention to resolving the violation cited above. If you have any questions regarding the violation or the actions necessary to bring this Facility into compliance, please contact me at the telephone number listed below.

Sincerely,

Jorothy Bohn

Dorothy Bohn Senior Environmental Quality Analyst Air Quality Division 269-567-3552

DB:CF

cc: Ms. Lynn Fiedler, DEQ Ms. Mary Ann Dolehanty, DEQ Ms. Teresa Seidel, DEQ Mr. Thomas Hess, DEQ Ms. Mary Douglas, DEQ