

NORTH AMERICAN EXCAVATING & TRUCKING CO., INC.

A Roseville Crushed Concrete Company

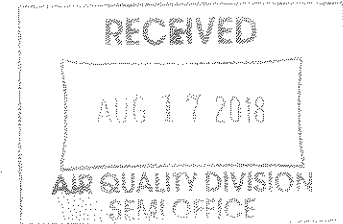
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August 3, 2018

DEQ, AQD, Southeast Michigan District
27700 Donald Court
Warren, MI 48092



Re: Answers and corrections to Violations from June 15th, 2018 (46 days later).

EUPROCESS: I was making copies of "Daily Worksheet" when Mr. Joseph kept asking me what the form meant, after explaining he was focused on 2 days that had no input and claimed it was a violation not to have the daily totals. I told the inspector that those days were non-operational if you look at previous days we were "broke down". I can verify with my "monthly" running totals to bring amount forward. Again, he stated it was a violation. (record shows daily input total).

After several attempts of repeating myself he kept mentioning "violation" to permit. I then asked if he would like to see the running totals to confirm, but he just kept stating the violation under permit rules.

I kindly asked him to leave until he could become familiar with my file and the forms Robert Elmouchi and I designed to record Daily - Monthly - Yearly output.

JOURNAL and attached records of daily operations along with the "monthly" running totals.

FUGITIVE DUST CONTROL PLAN: Attached **JOURNAL** with **PHOTO**.

The "wheel-wash" as seen in picture spans approximately 20' wide with a 4-6" depth to control tracking of dust.

Upon inspection in 2016 with Tyler Salamasick and 2017 with Kelly Kerry both agreed that the wheel-wash we implemented was acceptable.

Incoming and outgoing traffic wheel wash eliminates dust from being carried through yard, and outbound dust track.

RIGHT OF ENTRY/INSPECTION: Attached **JOURNAL**.

I have no issue *accommodating an inspection*, as with previous inspectors. But I do believe in protocol of business operations.

I did ask that he come back in an hour or so, so I can wrap up other business matters.

I explained to Mr. Joseph that the crew just started lunch shifts, and I was just wrapping up a MDOT contract for I-696. He stated he could not, and we will proceed.

After going around and around over the wheel wash and the 2 days that were blank on report, (90 minutes) I'd had enough, my patience was spent, and my office assistant and 2 of my operators were stepping in after witnessing how rude he was to me.

Before anything escalated, I walked to the door and asked him to leave. (3x's I asked politely).

As I said previously, I was in the middle of completing a task, and lunch, when he demanded we do an inspection according to "Permit".

Sincerely,



L.E. Snyder-Perfili
President/ Operations Manager
North American Excavating & Trucking Co., Inc.
NAETCO, Inc.
A Roseville Crushed Concrete Company
MDOT DBE/WBE CERTIFIED



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