



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
SOUTHEAST MICHIGAN DISTRICT OFFICE



C. HEIDI GREETHER
DIRECTOR

August 1, 2018

Ms. Leslie Perfili, President
Roseville Crushed Concrete
29765 Groesbeck Hwy
Roseville, Michigan 48066

SRN: N6658, Macomb County

Dear Ms. Perfili:

VIOLATION NOTICE

On June 15, 2018, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of Roseville Crushed Concrete located at 29765 Groesbeck Highway, Roseville, Michigan. The purpose of this inspection was to determine Roseville Crushed Concrete'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); the Air Pollution Control Rules; the conditions of Permit to Install (PTI) number 143-11; Consent Judgement 15-676-CE and to investigate a recent fugitive dust complaint which was received on June 11, 2018, attributed to Roseville Crushed Concrete's operations.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
EUPROCESS	PTI 143-11; EUPROCESS, Special Condition VI. 2. Consent Judgement 15-676-CE; Section IV. 4.1. Natural Resources and Environmental Protection Act 451, Section 324.5526 (1)(a).	The permittee failed to provide satisfactory records of the amount of daily material processed to the department upon request.
Fugitive Dust Control Plan	PTI 143-11; Appendix B, I.G. Consent Judgement 15-676-CE; Section IV. 4.3A.	The permittee failed to have an appropriately designed wet area to prevent fugitive dust and track out.
Right of Entry/Inspection	Consent Judgement 15-676-CE; Section IX. 9.1. Natural Resources and Environmental Protection Act 451, Section 324.5526 (1)(b).	The permittee abruptly ended inspection during records review, thus limiting the DEQ's authority to conduct tests and inspections pursuant to Part 55.

Ms. Leslie Perfill
Page 2
August 1, 2018

This process is also subject to the federal Standards of Performance for New Sources (NSPS) for Nonmetallic Mineral Crushing. These standards are found in Title 40 of the Code of Federal Regulations (CFR) Part 60, Subpart 000.

During this inspection, Roseville Crushed Concrete was unable to produce satisfactory production records. This is a violation as specified in Special Condition VI. 2 of PTI number 143-11, Consent Judgement 15-676-CE; Section IV. 4.1.

The conditions of PTI number 143-11 require records of the daily amount of material processed on file which shall be made available for review upon request by the AQD staff. The cited Special Condition of PTI number 143-11 is also enforceable as paragraph IV. 4.1 of Consent Judgement, 15-676-CE, and Natural Resources and Environmental Protection Act 451, Section 324.5526 (1)(a).

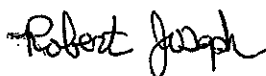
Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by August 22, 2018 (which coincides with 21 calendar days from the date of this letter). The written response should include: the dates the violations occurred; an explanation of the 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.

Please submit the written response to the DEQ, AQD, Southeast Michigan District, at 27700 Donald Court, Warren, Michigan 48092 and submit a copy to Ms. Jenine Camilleri, Enforcement Unit Supervisor at the DEQ, AQD, P.O. Box 30260, Lansing, Michigan 48909-7760.

If Roseville Crushed Concrete 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 during my inspection of June 15, 2018. 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,



Robert Joseph
Environmental Engineer
Air Quality Division
586-506-9564

cc/via e-mail: Ms. Mary Ann Dolehanty, DEQ
Mr. Craig Fitzner, DEQ
Mr. Christopher Ethridge, DEQ
Ms. Jenine Camilleri, DEQ
Ms. Joyce Zhu, DEQ