

STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY KALAMAZOO DISTRICT OFFICE



DAN WYANT DIRECTOR

October 30, 2014

Mr. Dale Klett Klett Recycle 62994 Territorial Road Hartford, Michigan 49057

SRN: N6804, Portable

Dear Mr. Klett:

VIOLATION NOTICE

As a result of inspections conducted by the Department of Environmental Quality (DEQ), Air Quality Division (AQD), it has been discovered that Klett Recycle (Company), may have been operating at locations for which relocation notices were not submitted. This is a violation of the following:

Process Description	Rule/Permit Condition Violated	Comments
FGCRUSHING	Permit to Install No. 145-00, Condition V.5.(b)	The Company has not submitted relocation notices since March 2009

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by November 20, 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.

In addition, include with your response relocation notices for all locations the Company has operated since March 2009.

If the Company 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 violation cited above. If you have any questions regarding the violation or the actions necessary to bring the Company into compliance, please contact me at the telephone number listed below.

Sincerely, Bohn prothi

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