



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
LANSING DISTRICT OFFICE



C. HEIDI GREETHER  
DIRECTOR

January 4, 2017

Mr. Thomas Downs  
Great Lakes Aggregates, LLC  
5699 Ready Road  
South Rockwood, Michigan 48179

SRN: N6837, Livingston County

Dear Mr. Downs:

**VIOLATION NOTICE**

On December 16, 2016, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), received a relocation notice for the Great Lakes Aggregates, LLC non-metallic crusher. This crusher is permitted under Permit To Install (PTI) 217-00. The crusher was to be moved from Detroit Metro Airport to the "Whitmore Lake Location" with an address of 11078 – 11740 South Old US 23 Highway starting December 13, 2016.

The relocation notice (EQP5757) was signed on December 13, 2016, and was not received by the DEQ until December 16, 2016. Part 55, Section 5505(5), Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451) and Special Condition 1.13b) of PTI 217-00 requires that the relocation notice be submitted at least 10 days prior to the scheduled relocation.

In addition, per Special Condition 1.13b) of PTI 217-00, you are also responsible to submit the following forms: EQP5727, the original PTI application used to identify responsible individuals and the permit number; EQP5729, the original PTI application form used to identify additional information to assist in determining compliance; and EQP5756, the PTI application used to identify plant components to be moved by Device ID that was assigned by your company.

Process Description	Rule/Permit Condition Violated	Comments
FGCRUSHING	PTI 217-00 Special Condition 1.13b)	Failure to provide 10 day notice for relocation
FGCRUSHING	PTI 217-00 Special Condition 1.13b)	Failure to provide EQP5727 with relocation notice
FGCRUSHING	PTI 217-00 Special Condition 1.13b)	Failure to provide EQP5729 with relocation notice
FGCRUSHING	PTI 217-00 Special Condition 1.13b)	Failure to provide EQP5756 with relocation notice

Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by January 25, 2017. 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 note that per PTI 217-00 Special Condition 1.13a), the permittee shall not relocate FGCRUSHING to any new geographical site in Michigan unless the facility has no outstanding unresolved violations of any of the Department of Environmental Quality Air Pollution Control rules, orders, or permits. The relocation notice submitted on December 13, 2016, states the plant is to be located at this site until January 24, 2017, so your immediate attention in resolving these violations is required to not incur further violations of your permit.

If Great Lakes Aggregates, LLC 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. 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,



Nathan Hude  
Environmental Quality Analyst  
Air Quality Division  
517-284-6779

cc: Mr. Brad Myott, DEQ  
cc/via e-mail: Mr. Andy Rusnak, Derenzo Environmental Services  
Ms. Lynn Fiedler, DEQ  
Ms. Mary Ann Dolehanty, DEQ  
Mr. Chris Ethridge, DEQ  
Mr. Thomas Hess, DEQ  
Mr. Zack Durham, DEQ