



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
GRAND RAPIDS DISTRICT OFFICE



C. HEIDI GREYER
DIRECTOR

June 6, 2018

Mr. Steve Formsma
Roskam Baking Company
5565 Broadmoor Avenue SE
Kentwood, Michigan 49512

SRN: P0117, Kent County

Dear Mr. Formsma:

VIOLATION NOTICE

On June 1, 2018, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted a site visit at Roskam Baking Company located at 5565 Broadmoor Avenue SE, Kentwood, Michigan. The purpose of this inspection was to determine Roskam Baking Company'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; and to determine if the facility's request for a Construction Waiver could be issued.

During the site visit, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
New Baking Line	Rule 201	Failure to obtain a Permit to Install

During the site visit, AQD staff identified that Roskam Baking Company had installed unpermitted equipment at this facility. The AQD staff advised Roskam Baking Company on June 1, 2018, that this is a violation of Rule 201 of Act 451.

Since Roskam Baking Company has begun installation in violation of the AQD Rules, we are unable to approve your Construction Waiver Request.

Be advised that Rule 201 of Act 451 requires that a permit be obtained prior to installation, construction, operation, reconstruction, relocation, or alteration of any process or process equipment which may be a source of an air contaminant. It is noted that a permit application was received by the AQD Permit Section on May 11, 2018.

Also discussed during the site visit is the fact that the Roskam Baking Company S1 and S2 facilities appear to be one stationary source. A conference call between AQD District and Permit Section Staff and Roskam Baking Company is suggested in order to properly permit the stationary source.

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Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by June 27, 2018 (which coincides with 21 calendar days from the date of this letter). 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 Roskam Baking 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.

Thank you for your attention to resolving the violation cited above and for the cooperation that was extended to me during my inspection of Roskam Baking Company. If you have any questions regarding the violation or the actions necessary to bring this facility into compliance, please contact me at the number listed below.

Sincerely,



April Lazzaro
Senior Environmental Quality Analyst
Air Quality Division
616-558-1092

cc: Ms. Heidi Hollenbach, DEQ
cc/via e-mail: Ms. Mary Ann Dolehanty, DEQ
Mr. Craig Fitzner, DEQ
Mr. Chris Ethridge, DEQ
Ms. Jenine Camilleri, DEQ