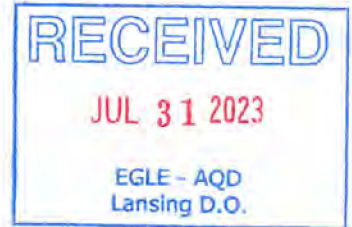


WEBER SAND & GRAVEL, INC.

4242 FISH LAKE RD. • NORTH BRANCH, MICHIGAN 48461
810-793-7067 • FAX: 810-793-7069
WEBERSANDGRAVEL1946@GMAIL.COM



EGLE, AQD, Lansing District, at Constitution Hall
First Floor South
P.O. Box 30242
Lansing, MI 48909-7760

July 24, 2023

To Whom It May Concern,

This letter is being written in response to the citation; P0539 Shiawassee County concerning PTI 69-23.

In regards to all Rule/ Permit Condition items in violation; PTI 69-23; EUPROCESS Special Condition (SC.III.2), EUPROCESS SC IV.1, EUTRUCKTRAFFIC SC III. 1, EUSTORAGE SC III.1, the dates the violations occurred were June 14, 15, 16, 19, 20 and 21, 2023. The cause of the violations was lack of a source of water onsite and therefore, the duration of the violation was the 6 days that the plant was operating (as listed previously). The violations are not ongoing as the plant has relocated to a new site with a water source available. The actions taken were the relocation to the new site. The proposed actions for compliance for all violations listed will be to ensure that future site owners will have an appropriate water source available for dust control otherwise our site supervisors have been instructed not to process. This compliance mandate has become effective immediately for all sites. As stated in the mandate to our site supervisors to not process without an adequate water source, this should ensure that all future processing will be without incidence in regard dust control not being adequate.

Should you need any further information, I can be reached at
WeberSandGravel1946@gmail.com or (810) 793-7067.

Sincerely,

A handwritten signature in black ink that reads "Gregg A. Weber".

Gregg A. Weber
Vice-President, Weber Sand & Gravel, Inc.

cc. Jenine Camilleri