



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
SAGINAW BAY DISTRICT OFFICE



C. HEIDI GRETHUR
DIRECTOR

September 11, 2017

Mr. Gregg A. Weber, Vice President
Weber Sand & Gravel, Inc.
4242 Fish Lake Road
North Branch, Michigan 48461

SRN: P0539, Saginaw County

Dear Mr. Weber:

VIOLATION NOTICE

On September 11, 2017, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of Weber Sand & Gravel, Inc. located across from 37974 Townline Road, Birch Run, Michigan. The purpose of this inspection was to determine Weber Sand & Gravel, Inc.'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 investigate a recent complaint which we received on September 9, 2017, regarding fugitive dust attributed to concrete crushing operations.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
Crusher	PTI 90-17 S.C. IX.1.	Permit terminated on August 30, 2017

During this inspection, it was noted that Weber Sand & Gravel, Inc. had commenced operation of unpermitted equipment at this facility. The AQD staff advised Weber Sand & Gravel, Inc. on September 11, 2017, that this is a violation of Act 451, Rule 201.

A program for compliance may include a completed PTI application for the mineral crushing process equipment. An application form is available by request, or at the following website: www.michigan.gov/deqair (in the shaded box on the upper right hand side of the page).

Be advised that Rule 201 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.

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by October 2, 2017 (which coincides with 21 calendar days from the date of this letter). The written response should include: the dates the

Mr. Gregg A. Weber
Page 2
September 11, 2017

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 Weber Sand & Gravel, Inc. 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 Weber Sand & Gravel, Inc. 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,

A handwritten signature in cursive script, reading "Gina L. McCann".

Gina L. McCann
Senior Environmental Quality Analyst
Air Quality Division
989-894-6218

cc/via e-mail: Ms. Lynn Fiedler, DEQ
Ms. Mary Ann Dolehanty, DEQ
Mr. Chris Ethridge, DEQ
Mr. Thomas Hess, DEQ
Mr. Chris Hare, DEQ