



Monica Brothers

July 6, 1026

Department of Environmental Quality

7953 Adobe Road

Kalamazoo, MI 49009

Dear Monica;

In reference to the Violation Notice we received as a result of your inspection of our facility I have an objection to the Failure to provide required records, according to our personnel on site you never asked for them to show you the documents you talked to me over the phone and asked if I could e-mail them to you I indicated that I would but upon further review there is no way I can scan several hundred documents and e-mail them. As far as the equipment numbering yes the specific pieces do have a number on our flow sheet but have not had the number installed on each piece of equipment. After talking with the people from Top Grade Aggregates they have different numbers they want to use so within the next few weeks we will update the equipment numbers on the flow sheet and attach them to the equipment. Please let me know how you want to handle the review of the productions records.

Thank You

A handwritten signature in black ink, appearing to read "Gregory Thomas", written over a white background.

Gregory Thomas

VP

269-330-4822

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