



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
MARQUETTE DISTRICT OFFICE



PHILLIP D. ROOS
DIRECTOR

May 2, 2024

VIA EMAIL AND U.S. MAIL

Kyle Rice
Verrette Materials, Inc.
6141 Highway 32 North
Gillett, Wisconsin 54124

Dear Kyle Rice:

SUBJECT: SRN: P0950, Facility Address: 24 Mile Road, Daggett, Michigan

VIOLATION NOTICE

In January 2024, the Michigan Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), notified Verrette Materials, Inc. of the requirement to submit a 2023 Annual Emissions Report, with the required submittal date of March 15, 2024. In response to the non-submittal of this report, a second letter was sent on April 8, 2024, requesting immediate submittal of the MiEnviro Annual Emissions Report form for the state of Michigan required pursuant to Rule 202 of the administrative rules promulgated under Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended. A copy of the April 8, 2024, letter is enclosed for your reference.

At this time, we still have not received Verrette Materials, Inc. required MiEnviro reporting forms and you are hereby notified that this constitutes a violation of the above referenced act and rule. Please submit the required MiEnviro reporting forms within (14) days of the date of this letter.

If Verrette Materials, 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 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,

A handwritten signature in black ink, appearing to read "Drew Yesmunt", with a long horizontal flourish extending to the right.

Drew Yesmunt
Environmental Engineer
Air Quality Division
906-251-8301

Enclosure

cc: Chad Kary, Gillett Cement Products
Annette Switzer, EGLE
Christopher Ethridge, EGLE
Brad Myott, EGLE
Jenine Camilleri, EGLE
Michael Conklin, EGLE