



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

Ken Adams
The Toro Company
2010 The Boss Way
Iron Mountain, Michigan 49801

Dear Ken Adams:

SUBJECT: SRN: N2907, Facility Address: 1809 N Stephenson Avenue, Iron Mountain

VIOLATION NOTICE

In January 2024, the Michigan Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), notified The Toro Company 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 The Toro Company 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 The Toro 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 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 "Lauren Luce".

Lauren Luce
Environmental Quality Analyst
Air Quality Division
906-202-0943

Enclosure

cc: Robert Truscott, The Toro Company
Annette Switzer, EGLE
Christopher Ethridge, EGLE
Brad Myott, EGLE
Jenine Camilleri, EGLE
Michael Conklin, EGLE