



GRETCHEN WHITMER
 GOVERNOR

LIESL EICHLER CLARK
 DIRECTOR

December 2, 2019

Mr. Jeffery Scott
 Lafarge Alpena
 1435 Ford Avenue
 Alpena, Michigan 49707

SRN: B1477, Alpena County

Dear Mr. Scott:

VIOLATION NOTICE

The Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), reviewed the quarterly excess emission report submitted by Lafarge Alpena located at 1435 Ford Avenue, Alpena. EU KILN 19, EU KILN 20, EU KILN 21 and FG KG6 are subject to Title 40 of the Code of Federal Regulations (CFR) Part 63, Subpart LLL, and the National Emission Standards for Hazardous Air Pollutants from the Portland Cement Manufacturing Industry (PC MACT). PC MACT requires the facility to monitor and record hydrogen chloride (HCl) emissions from subject sources on a continuous basis. PC MACT further requires HCl continuous monitoring to be in accordance with Performance Specification 15 of 40 CFR, Part 60, Appendix B and Procedure 1 of 40 CFR, Part 60, Appendix F. Section 5.1 of Procedure 1 requires each monitor to be audited once each quarter.

The third quarter 2019 excess emissions report did not include results for the required quarterly audits.

During the report review, staff noted the following:

Process Description	Rule/Permit Condition Violated	Comments
EU KILN 19 EU KILN 20, EU KILN 21, and FG KG6	40 CFR, Part 60, Appendix F, Procedure 1, Section 5.1	Failure to perform a quarterly audit.

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by December 23, 2019 (which coincides with 21 calendar days from the date of this letter). The written response should include: the 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.

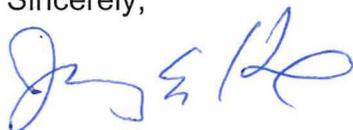
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If Lafarge Alpena believes the above observations or statements are inaccurate or do not constitute violations of the applicable legal requirements cited, please provide appropriate factual information to explain your position.

Please submit the written response to EGLE, AQD, Cadillac District, at 120 West Chapin Street, Cadillac, Michigan 49601 and submit a copy to Ms. Jenine Camilleri, Enforcement Unit Supervisor at EGLE, AQD, P.O. Box 30260, Lansing, Michigan 48909-7760.

Thank you for your attention to resolving the violation cited above. 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,



Jeremy Howe
Environmental Quality Analyst
Air Quality Division
231-878-6687/ HoweJ1@Michigan.gov

cc: Ms. Mary Ann Dolehanty, EGLE
Dr. Eduardo Olaguer, EGLE
Ms. Jenine Camilleri, EGLE
Mr. Christopher Ethridge, EGLE
Ms. Karen Kajiya-Milla, EGLE
Mr. Shane Nixon, EGLE
Mr. Kurt Childs, EGLE