



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
CADILLAC DISTRICT OFFICE



C. HEIDI GREYER  
DIRECTOR

April 6, 2018

Mr. Paul Rogers  
Holcim (US) Inc.  
1435 Ford Ave  
Alpena, MI 49707

SRN: B1477, Alpena County

Dear Mr. Rogers:

**VIOLATION NOTICE**

On July 14, 2017, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), issued Renewable Operating Permit (ROP) No. MI-ROP-B1477-2012c to Holcim (US) Inc. DBA Lafarge Alpena Plant (Lafarge Alpena) located at 1435 Ford Road, Alpena. Rule 213(3)(c)(i) of Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451), requires the responsible official to submit a report at least once every six months of any required monitoring and all instances of deviations from permit requirements.

Rule 213(4)(c) of Act 451, requires the responsible official to certify at least annually, in writing, to the department that the stationary source has been in compliance with all terms and conditions contained in the ROP, except for any deviations from compliance that have been or are being reported to the department.

At this time, the AQD has not received Lafarge Alpena's semi-annual monitoring and deviation report for July 1 - December 30, 2017 and the annual compliance certification for 2017, which was required to be postmarked or received by the AQD district office by March 15, 2018. This constitutes a violation of Condition Nos. 19 and 23 of Section A of ROP No. MI-ROP-B1477-2012c and Rules 213(3)(c)(i) and 213(4)(c) of Act 451.

Please submit the semi-annual monitoring and deviation report and the annual compliance certification within (21) days from the date of this letter. Each submittal must contain a certification by the Responsible Official that the statements and information in the submittal are true, accurate and complete.

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.

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 call me at the number listed below.

Sincerely,

A handwritten signature in black ink, appearing to read 'Kurt Childs', with a long horizontal stroke extending to the right.

Kurt Childs  
Senior Environmental Quality Analyst  
Air Quality Division  
231-878-2045 / ChildsK@michigan.gov

cc: Ms. Mary Ann Dolehanty, DEQ  
Mr. Craig Fitzner, DEQ  
Mr. Chris Ethridge, DEQ  
Mr. Malcom Mead-O'Brien, DEQ  
Mr. Shane Nixon, DEQ