

GRETCHEN WHITMER GOVERNOR

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



July 2, 2024

Jeffrey Scott Holcim (US) Incorporated 1435 Ford Ave Alpena, Michigan 49707

SRN: B1477, Alpena County

Dear Jeffrey Scott:

VIOLATION NOTICE

On August 5, 2020, the Department of Environment, Great Lakes, and Energy, AQD, issued MI-ROP-B1477-2020C to Holcim (US) Incorporated located at 1435 Ford Ave, Alpena, MI. Equipment at the facility is subject to 40 CFR Part 63, Subpart LLL National Emissions Standards for Hazardous Air Pollutants from the Portland Cement Manufacturing Industry which requires D/F testing every 30 months. In review of records and information provided by the facility personnel, AQD staff has determined that testing has not been performed within the timeframes pursuant to 40 CFR 63.1349(c).

Please initiate actions necessary to correct the cited Violation and submit a written response to this Violation Notice by July 23, (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.

Please submit the written response to David Bowman at EGLE, AQD, Gaylord District, at 2100 West M-32, Gaylord, Michigan 49735 or BowmanD7@michigan.gov and submit a copy to Jenine Camilleri, Enforcement Unit Supervisor at EGLE, AQD, P.O. Box 30260, Lansing, Michigan 48909-7760.

If Holcim (US) Incorporated 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 violation cited above and for the cooperation that was extended to me during my test observation of Holcim (US) Incorporated. 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.

Jeffrey Scott Holcim (US) Incorporated Page 2 July 2, 2024

Sincerely,

David Bowman Environmental Quality Analyst Air Quality Division 989-395-6298

cc: Annette Switzer, EGLE Christopher Ethridge, EGLE Brad Myott, EGLE Jenine Camilleri, EGLE Shane Nixon, EGLE