



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
CADILLAC DISTRICT OFFICE



LIESL EICHLER CLARK
DIRECTOR

February 12, 2019

Mr. Matthew Simon, Operations Manager
St. Mary's Cement, Inc.
16000 Bells Bay Road
Charlevoix, Michigan 49720

SRN: B1559, Charlevoix County

Dear Mr. Simon:

VIOLATION NOTICE

On November 26, 2018, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), received required reporting of stack testing performed at St. Mary's Cement, Inc. located at 16000 Bells Bay Road, Charlevoix, Michigan. This reporting is required by Permit to Install (PTI) 140-15: Title 40 of the Code of Federal Regulations (CFR), Part 63, Subpart LLL: and Michigan Air Pollution Control Rules. The review of this reporting indicated the following violations

Process Description	Rule/Permit Condition Violated	Comments
EUINLINEKILN	PTI 140-15, EUINLINEKILN, I.2 & I.3	PM10/2.5 emissions are limited to 57.5 pph from the Main and Bypass stacks combined. Reported emissions were 130.4 pph
EUCLINKERCOOL	PTI 140-15, EUCLINKERCOOL, I.3 & I.4	PM10/2.5 emissions are limited to 5.0 pph from this process. Reported emissions were 6.5 pph

Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by March 6, 2019 (which coincides with 21 calendar days from the date of this letter). The written response should include: the dates the violations occurred; an explanation of the causes and duration of the violations; whether the violations are ongoing; a summary of the actions that have been taken and are proposed to be taken to correct the violations and the dates by which these actions will take place; and what steps are being taken to prevent a recurrence.

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

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If St. Mary's Cement 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 and for the cooperation that was extended to me during my inspection of St. Mary's Cement . 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 "Rob Dickman". The signature is fluid and cursive, with the first name "Rob" being more prominent than the last name "Dickman".

Rob Dickman
Senior Environmental Quality Analyst
Air Quality Division
231-878-4697

cc: Ms. Mary Ann Dolehanty, DEQ
Dr. Eduardo Olaguer, DEQ
Mr. Christopher Ethridge, DEQ
Ms. Jenine Camilleri, DEQ
Mr. Shane Nixon, DEQ