



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
LANSING DISTRICT OFFICE



DAN WYANT  
DIRECTOR

September 15, 2015

Mr. Mark Matus  
Environmental Services Manager  
Lansing Board of Water & Light - Erickson  
1201 South Washington  
Lansing, MI 48910

SRN: B4001, Eaton County

Dear Mr. Matus:

**VIOLATION NOTICE**

On July 22, 2015, the Department of Environmental Quality (DEQ), Air Quality Division (AQD) received the Lansing Board of Water & Light (LBWL) – Erickson’s Semi-Annual CAM reports for the reporting period of January 1, 2015 through June 30, 2015. The review of the CAM reports is part of a Partial Compliance Evaluation (PCE), which was conducted on September 10, 2015. The purpose of the PCE was to determine LBWL’s compliance with the requirements of the federal Clean Air Act; Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the administrative rules and the conditions of Renewable Operating Permit (ROP) number MI-ROP-B4001-2010.

During the record review, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
FGASHHANDLING	ROP No. MI-ROP-B4001-2010, Reporting Condition 4a	Summary information on the number, duration and cause of the reported excursions and/or exceedances and the corrective actions taken were not included in the CAM semi-annual reporting.
FGASHHANDLING	ROP No. MI-ROP-B4001-2010, Reporting Condition 4b	Summary information on monitor downtime was not included in the CAM semi-annual reporting.

This is a violation of the recordkeeping specified in Special Condition number 4a and 4b of MI-ROP-B4001-2010.

Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by October 6, 2015. The written response should include: the dates the excursions and/or exceedances and monitor downtime occurred; an explanation of the causes and duration of the excursions and/or exceedances and monitor downtime; a summary of the actions that have been taken and/or that are proposed to be taken to correct the problems associated with the excursions/exceedances and monitor downtime and the dates by which these actions will take place; and what steps are being taken to prevent a reoccurrence.

If LBWL Erickson Station 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 telephone number listed below.

Sincerely,



Michelle Luplow  
Environmental Quality Analyst  
Air Quality Division  
517-284-6636

ML:TG

cc: Mr. Brad Myott, DEQ  
cc/via e-mail: Ms. Lynn Fiedler, DEQ  
Ms. Teresa Seidel, DEQ  
Mr. Thomas Hess, DEQ