



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
SOUTHEAST MICHIGAN DISTRICT OFFICE



DAN WYANT  
DIRECTOR

November 6, 2013

Mr. James L. Spencer, Owner  
Spencer Oil Company  
16410 Common Road  
Roseville, Michigan 48066

SRN: B7603, Macomb County

Dear Mr. Spencer:

**ADDITIONAL INFORMATION REQUEST**

On September 5, 2013, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of Spencer Oil Company, located at 16410 Common Road, Roseville, Michigan.

The purpose of the inspection was to determine Spencer Oil Company's compliance with the requirements of the federal Clean Air Act; and Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451) and the administrative rules.

On October 2, 2013, the AQD sent the company a Violation Notice citing violation discovered as a result of the inspection and requested your written response by October 23, 2013. A copy of that letter is enclosed for your reference.

On October 28, 2013, AQD received an email stating that the company would be installing vapor recovery system for the gasoline loading rack. This information provided is not a sufficient response to the violation notice. Please provide the following information:

1. Facility's Annual Gasoline Throughput for the years 2011, 2012 and 2013 (January-October) on a monthly basis.
2. Date when facility first exceeded the 1 Million gallon annual gasoline throughput (the date violation occurred).
3. An explanation of why the violation was not corrected at the time it occurred.
4. Date when the facility will start and complete the installation of the vapor recovery (vapor balance system) for the loading rack.
5. Copies of the facility's daily logs (gasoline throughput) for the months of September and October, 2013.

Please be advised that failure to respond, in writing, the information requested above may result in escalated enforcement action by the AQD. Please provide the information requested in this letter by November 20, 2013.

Be further advised that issuance of this Violation Notice does not preclude or limit the DEQ's ability to initiate any other enforcement action under state or federal law as appropriate.

If you have any questions regarding the violation or the actions necessary to bring Spencer Oil Company into compliance, please contact me at the number listed below.

Sincerely,



Sebastian G. Kallumkal  
Senior Environmental Engineer  
Air Quality Division  
(586) 753-3738

SK/DC

Enclosure

cc/via email: Ms. Lynn Fiedler, DEQ  
Ms. Teresa Seidel, DEQ  
Mr. Thomas Hess, DEQ  
Mr. Christopher Ethridge, DEQ