



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
LANSING DISTRICT OFFICE



C. HEIDI GREYER
DIRECTOR

July 17, 2018

Mr. Mark Schlegel, Member
Carl Schlegel, Incorporated
16527 Wood Road
Lansing, Michigan 48906

SRN: P0290, Clinton County

Dear Mr. Schlegel:

VIOLATION NOTICE

On June 28, 2018, the Department of Environmental Quality (DEQ), Air Quality Division (AQD) conducted an inspection of your facility located at 9690 West M-21, Ovid. The purpose of this inspection was to determine 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 Air Pollution Control Rules; and the conditions of General Permit to Install (GPTI) number 159-11.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
FGCRUSHING	Testing 1.8 Within 60 days after achieving maximum production rate, but not later than 180 days after initial startup of FGCRUSHING, verification of visible emission rates and particulate emission rates from all NSPS subject crushers, screens, all transfer points on conveyors, and all other miscellaneous equipment associated with FGCRUSHING and covered by the NSPS Subpart OOO, by testing at owner's expense, in accordance with 40 CFR Part 60 Subparts A and OOO, will be required.	Testing of NSPS Subpart OOO subject equipment has not been completed.
FGCRUSHING	Regulated facility required to report annual emissions under the Michigan Air Emission Reporting System (MAERS) pursuant to Section 5522 of Act 451.	Emission reporting as a Category II facility has not been done since start-up of the facility.

This nonmetallic mineral crushing facility has process equipment that is subject to the federal Standards of Performance for New Sources (NSPS) for Nonmetallic Mineral Processing Plants. These standards are found in Title 40 of the Code of Federal Regulations (CFR) Part 60, Subpart 000.

Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by August 7, 2018. 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 reoccurrence.

Please submit the written response to the DEQ/AQD, Lansing District Office, Constitution Hall, 525 West Allegan, 1 South, P.O. Box 30242, Lansing, Michigan 48909 and submit a copy to Ms. Jenine Camilleri, Enforcement Unit Supervisor at the DEQ/AQD, Constitution Hall, 525 West Allegan, 2 South, P.O. Box 30260, Lansing, Michigan 48909.

If it is believed that 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. 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,



Julie L. Brunner
Senior Environmental Engineer
Air Quality Division
517-275-0415

JLB:TG

cc/via e-mail: Ms. Mary Ann Dolehanty, DEQ
Mr. Craig Fitzner, DEQ
Mr. Christopher Ethridge, DEQ
Ms. Jenine Camilleri, DEQ
Mr. Brad Myott, DEQ