



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
GAYLORD FIELD OFFICE



DAN WYANT  
DIRECTOR

December 15, 2015

Via E-Mail and U.S. Mail

COPY

Mr. Travis Weide  
Area Environmental & PA Manager  
Lafarge Midwest Inc.  
1435 Ford Avenue  
Alpena, MI 49707

SRN: B1477, Alpena County

Dear Mr. Weide:

Thank you for your letter dated December 2, 2015, in response to the Department of Environmental Quality (DEQ), Air Quality Division's (AQD), Violation Notice letter dated November 12, 2015.

Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451), R 336.2001(5) (Rule 1001(5)) states in part;

Results of performance tests shall be submitted to the department in the format prescribed by the applicable reference test method within 60 days after the last date of the test.

It is the AQD's expectation test results shall be received within 60 days of the last date of a test.

If, for example, Lafarge chooses to submit test results from two or more tests at the same time, then the report would have to be submitted to the AQD based on 60 days following the last date of testing of the first test included in the report.

Going forward, the AQD anticipates seeing in Lafarge's July-December 2015 Semi-Annual Report Certification and in the 2015 Annual Compliance Certification deviations for the following:

Late test report submittals of:

1. Clinker Coolers 19, 20, and 21 July 21, 2015 particulate matter (PM) testing.
2. Clinker Coolers 22 and 23 July 19, 2015 and August 12, 2015 PM testing.
3. Raw Mills 14 and 15 July 2015 THC CEM performance test.

Non-submittal of a test protocol and no notification of:

4. Clinker Coolers 19, 20, and 21 PM retest on September 3, 2015.

No testing of HCL and chlorine gas emissions from:

5. Kiln 21 while burning shingles (as required by permit to install 106-08A).

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6. Kiln 23 while burning shingles (as required by permit to install 106-08A).

Not including with the with the test results:

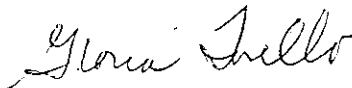
7. An original EQP 5736 Renewable Operating Permit Report Certification form signed by the responsible official.

Additionally, within 30 days of the date of this letter, please submit to AQD:

8. A revised page 2.0 HCL and Particulate Matter Results for the HCL test results correcting "data entry error by the contractor."

Thank you for your attention in addressing the items above. Feel free to contact me if you have any questions.

Sincerely,



Gloria Torello  
Environmental Quality Analyst  
Air Quality Division  
989-705-3410

cc: Ms. Janis Ransom, DEQ  
cc/via e-mail: Mr. Paul Rogers, Lafarge, Lafarge Midwest Inc.  
Ms. Lynn Fiedler, DEQ  
Ms. Teresa Seidel, DEQ  
Mr. Thomas Hess, DEQ  
Ms. Karen Kajiya-Mills, DEQ  
Mr. Kurt Childs, DEQ  
Mr. Rob Dickman, DEQ