

STATE OF MICHIGAN

DEPARTMENT OF ENVIRONMENTAL QUALITY



DAN WYANT

SOUTHEAST MICHIGAN DISTRICT OFFICE

July 29, 2014

Mr. Douglas Ouvry Spina Electric Company 26801 Groesbeck Warren, MI 48089

Dear Mr. Ouvry:

SRN: B8693, Macomb County

VIOLATION NOTICE

On June 17, 2014, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of Spina Electric Company located at 26801 Groesbeck, Warren, Michigan. The purpose of this inspection was to determine Spina Electric Company 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 Permit to Install (PTI) number 257-10 and number 382-81.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
Burn-off oven with a secondary afterburner	PTI # 257-10 Condition VI. 1	The company did not keep records of the afterburner temperature.
Burn-off oven with a secondary afterburner	PTI # 257-10 Condition VI. 2	The company did not calibrate the thermal couples associated with the primary as well as the secondary chamber on an annual basis.

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by August 20, 2014 (which coincides with 21 calendar days from the date of this letter). The written response should include: the dates the violation occurred; an explanation of the causes and duration of the violation; whether the violation is ongoing; a summary of the actions that have been taken and are proposed to be taken to correct the violation and the dates by which these actions will take place; and what steps are being taken to prevent a reoccurrence.

If Spina Electric Company 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 violation cited above and for the cooperation that was extended to me during my inspection of June 17, 2014. If you have any questions regarding the violation or the actions necessary to bring this facility into compliance, please contact me at the number listed below.

Sincerely,

Jøyce Zhu

Senior Environmental Engineer

Air Quality Division 586-753-3748

JZ/DC

Enclosure

cc/via email: Ms. Lynn Fiedler, DEQ

Ms. Teresa Seidel, DEQ Mr. Thomas Hess, DEQ

Mr. Christopher Ethridge, DEQ