



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
LANSING



KEITH CREAGH  
DIRECTOR

June 3, 2016

Mr. Paul Stoll  
Graymont Western Lime, Inc.  
181 West County Road 432  
Gulliver, Michigan 49840

SRN: N7362; Schoolcraft, County

Dear Mr. Stoll:

**VIOLATION NOTICE**

The Department of Environmental Quality (DEQ), Air Quality Division (AQD), reviewed the quarterly excess emission report submitted by Graymont Western Lime, Inc., located at 181 West County Road 432, in Gulliver, Michigan. The Renewable Operating Permit number MI-ROP-N7362-2015 requires the facility to monitor and record carbon monoxide from EU KILN#1 on a continuous basis in a manner and with instrumentation acceptable to the AQD.

The first quarter 2016 excess emission report indicated that there was an extended period of monitor downtime. Specifically, the carbon monoxide monitor downtime was reported at 25.8% of the operating time for the quarter.

During the review, staff noted the following:

Process Description	Rule/Permit Condition Violated	Comments
EU KILN#1	MI-ROP-N7362-2015, EU KILN#1, IV, 1	Failure continuously monitor carbon monoxide
EU KILN#1	MI-ROP-N7362-2015, EU KILN#1, VI, 3	Failure to continuously monitor carbon monoxide

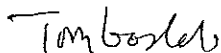
Please initiate the actions necessary to correct the cited violations and submit a written response to this Violation Notice by June 24, 2016 (which coincides with 21 calendar days from the date of this letter). The written response should include: the dates the violations occurred; an explanation of 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.

Mr. Paul Stoll  
Page 2  
June 3, 2016

If Graymont Western Lime 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 number listed below.

Sincerely



Tom Gasloli  
Technical Programs Unit  
Field Operations Section  
Air Quality Division  
517-284-6778

cc: Ms. Lynn Fiedler, DEG  
Ms. Teresa Seidel, DEQ  
Ms. Heidi Hollenbach, DEQ  
Mr. Tom Hess, DEQ  
Ms. Karen Kajiya-Mills, DEQ  
Mr. Dan Maki, DEQ  
Mr. Ed Lancaster, DEQ