



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
GRAND RAPIDS DISTRICT OFFICE



C. HEIDI GREETHER  
DIRECTOR

October 25, 2018

Ms. Tracy Michel, General Manager  
Smith Castings, LLC  
P.O. Box 2126  
Ford Plant  
Kingsford, Michigan 49802

SRN: B1582, Dickinson County

Dear Ms. Michel:

**VIOLATION NOTICE**

On September 19, 2018, the Department of Environmental Quality (DEQ), Air Quality Division (AQD) conducted an inspection of Smith Castings, LLC, located at Ford Plant, Kingsford, Michigan. The purpose of this inspection was to determine Smith Castings, LLC's 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 Permit to Install (PTI) numbers 66-78, 768-88, 328-92, 65-94, 326-92B.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
Iron/Steel Foundry	40 CFR Part 63, Subpart ZZZZZ, Iron and Steel Foundries Area Source NESHAP, Sections 63.10890(f) and 63.10899(c)	Failure to submit semiannual compliance reports for 2017 and 2018.

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by November 15, 2018 (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.

Please submit the written response to the DEQ, AQD, Grand Rapids District, at 350 Ottawa Avenue NW, Unit 10, Grand Rapids, Michigan 49503 and submit a copy to Ms. Jenine Camilleri, Enforcement Unit Supervisor at the DEQ, AQD, P.O. Box 30260, Lansing, Michigan 48909-7760.

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If Smith Castings, LLC 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 Smith Castings, LLC. If you have any questions regarding the violation or the actions necessary to bring this facility into compliance, please call me at the number listed below.

Sincerely,

A handwritten signature in black ink, appearing to read "Eric Grinstern", with a large, sweeping flourish extending to the right.

Eric Grinstern  
Environmental Quality Specialist  
Air Quality Division  
616-558-0616

cc: Ms. Mary Ann Dolehanty, DEQ  
Mr. Craig Fitzner, DEQ  
Mr. Christopher Ethridge, DEQ  
Ms. Jenine Camilleri, DEQ  
Mr. Ed Lancaster, DEQ  
Ms. Sydney Bruestle, DEQ