

STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY

GRAND RAPIDS DISTRICT OFFICE



February 26, 2018

Mr. Bob Johnson, President Shellcast Incorporated 5230 Industrial Park Drive Montague, Michigan 49437

Dear Mr. Johnson:

SRN: N0277, Muskegon County

VIOLATION NOTICE

On February 8, 2018, the Department of Environmental Quality (DEQ), Air Quality Division, conducted an inspection of Shellcast Incorporated, located at 5230 Industrial Park Drive, Montague, Michigan. The purpose of this inspection was to determine Shellcast Incorporated'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 requirements of 40 CFR Part 63, Subpart ZZZZZ (Iron and Steel Foundry Area Source NESHAP).

During the inspection, staff determined the following:

Process Description	Rule/Permit Condition Violated	Comments
Investment Foundry	40 CFR Part 63, Subpart ZZZZZ (40 CFR 63.10890(f)	Failure to submit semiannual certification reports for the period between December 1, 2011 and January 31, 2017.

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by March 19, 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.

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If Shellcast Incorporated 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. 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,

Eric Grinstern

Environmental Quality Specialist

Air Quality Division

616-558-0616

cc: Ms. Heidi Hollenbach, DEQ cc/via email: Ms. Lynn Fiedler, DEQ

Ms. Mary Ann Dolehanty, DEQ

Mr. Chris Ethridge, DEQ Mr. Thomas Hess, DEQ