



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
GRAND RAPIDS DISTRICT OFFICE



DAN WYANT
DIRECTOR

January 27, 2015

Mr. Dan Smith
Tri-State Aluminum Castings Company, LLC
1060 East Keating Avenue
Muskegon, Michigan 49442

SRN: N5087, Muskegon County

Dear Mr. Smith:

LETTER OF VIOLATION

On January 14, 2015, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of Tri-State Aluminum Castings Company, LLC, located at 1060 East Keating Avenue, Muskegon, Michigan. The purpose of the inspection was to determine Tri-State Aluminum Castings Company, LLC's compliance with 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 234-08.

Based upon the results of the inspection, the following air pollution violation has been identified at your facility:

<u>Process Description</u>	<u>Rule or Permit Condition Violated</u>	<u>Comments</u>
EUFURNACE1000	Permit to Install No. 234-08 Special Condition IV.1	Failure to maintain records of the monthly tonnage of aluminum melted and daily records of fluxes used in pounds per day.

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by February 13, 2015 (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 Tri-State Aluminum Castings Company, 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 Tri-State Aluminum Castings Company, LLC. 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,

A handwritten signature in black ink, appearing to read "Eric Grinstern". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Eric Grinstern
Environmental Quality Specialist
Air Quality Division
616-356-0266

cc: Ms. Heidi Hollenbach, DEQ
cc/via email: Ms. Lynn Fiedler, DEQ
Ms. Teresa Seidel, DEQ
Mr. Thomas Hess, DEQ