



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
SAGINAW BAY DISTRICT OFFICE



KEITH CREAGH
DIRECTOR

April 28, 2016

Mr. Joshua Bernier
Bernier Cast Metal Inc.
2626 Hess Street
Saginaw, MI 48601

SRN: N5324, Saginaw County

Dear Mr. Bernier:

VIOLATION NOTICE

On April 26, 2016, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of Bernier Cast Metal Inc. located at 2626 Hess Street, Saginaw, Michigan. The purpose of this inspection was to determine Bernier Cast Metal Inc.'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 administrative rules and the conditions of Permit to Install (PTI) number 378-94A.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
Existing small foundry	FGMACTZZZZZ	Semiannual compliance reports.
Existing small foundry	FGMACTZZZZZ	Scrap management plan.

This process is subject to the federal Nation Emission Standards for Hazardous Air Pollutants (NESHAP) for Iron and Steel Foundries Area Sources. These standards are found in 40 CFR, Part 63, Subpart ZZZZZ. During this inspection, Bernier Cast Metal Inc. was unable to produce a scrap management plan and semiannual compliance reports for 2015 and 2016. This is a violation of the recordkeeping specified in Special Condition number FGMACTZZZZZ.III.1 and VII.1 of PTI number 378-94A.

Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by May 19, 2106 (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.

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If Bernier Metal Cast Inc. 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 and for the cooperation that was extended to me during my inspection of Bernier Metal Cast Inc. 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,

A handwritten signature in cursive script that reads "Gina L. McCann".

Gina L. McCann
Environmental Quality Analyst
Air Quality Division
989-894-6218

cc/via e-mail: Ms. Lynn Fiedler, DEQ
Ms. Teresa Seidel, DEQ
Ms. Heidi Hollenbach, DEQ
Mr. Thomas Hess, DEQ
Mr. Chris Hare, DEQ