



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
BAY CITY DISTRICT OFFICE



LIESL EICHLER CLARK
DIRECTOR

May 12, 2022

Shay Wideman, Director of Environmental Liability & Remediation Management
MRP Properties
One Valero Way
San Antonio, Texas 78249-1112
SRN: N6624, Isabella County

Dear Shay Wideman:

VIOLATION NOTICE

On April 13, 2022, the Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), conducted an inspection of MRP Properties (former Roosevelt Refinery site) located at 502 West Pickard, Mount Pleasant, Michigan. The purpose of this inspection was to determine MRP Properties' 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 General Permit to Install (PTI) number 204-05.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
FGRemediation	PTI No. 204-05 Special Conditions (SC) VI 4 and VI 5	Required records not submitted

On April 26, 2022, records required by the air permit were requested from the site's consultant, Hamp, Matthews & Associates Inc. The consultant was asked to list the remaining equipment covered by the air permit. A request was also made to provide the data, records, and emissions for the last two years. As of May 6, 2022, no records were received. A follow-up phone call and voice mail message were left with MRP Properties inquiring about the records.

The conditions of PTI No. 204-05 require maintenance of records, which shall be made available for review upon request by the AQD staff.

Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by June 2, 2022 (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

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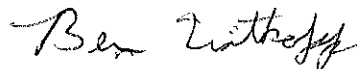
proposed to be taken to correct the violations and the dates by which these actions will take place; and what steps are being taken to prevent a reoccurrence.

Please submit the written response to EGLE, AQD, Bay City District, at 401 Ketchum Street, Suite B, Bay City, Michigan 48708 and submit a copy to Ms. Jenine Camilleri, Enforcement Unit Supervisor at EGLE, AQD, P.O. Box 30260, Lansing, Michigan 48909-7760.

If MRP Properties 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,



Ben Witkopp
Environmental Engineer
Air Quality Division
989-295-1612

cc: Mary Ann Dolehanty, EGLE
Dr. Eduardo Olaguer, EGLE
Jenine Camilleri, EGLE
Christopher Ethridge, EGLE
Chris Hare, EGLE