



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
LANSING DISTRICT OFFICE



C. HEIDI GRETHER
DIRECTOR

August 17, 2018

Mr. Anthony Igl, Partner
Hawkins Homestead
4904 West Barnes Road
Mason, Michigan 48854

SRN: N8053, Ingham County

Dear Mr. Igl:

VIOLATION NOTICE

On June 12, 2018, the Department of Environmental Quality (DEQ), Air Quality Division (AQD) conducted an inspection of Hawkins Homestead located at 4904 West Barnes Road, Mason. The purpose of this inspection was to determine Hawkins Homestead'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 Special Conditions of General Permit to Install (PTI) number 158-08.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
EU-AMMONIA	General PTI No. 158-08, Special Condition (SC) No. III. 3	The emergency response plan for the anhydrous ammonia tank has not been reviewed with the local fire department for the most recent year.
EU-AMMONIA	General PTI No. 158-08, SC No. VI. 2	Records have not been kept of the latest annual review and approval of emergency response plan with local fire department.
EU-AMMONIA	General PTI No. 158-08, SC No. IV. 7	Sign with emergency telephone numbers was not present or conspicuously placed.

During the inspection, I was informed that although the emergency response plan has been reviewed in the past with the local fire department, it had not been reviewed this year. This is a violation of Special Condition (SC) No. III. 3 of General PTI No. 158-08, which states:

“The permittee shall not operate EU-AMMONIA unless an emergency response plan, to be followed in the event of an emergency, has been approved by the local fire department or county emergency response agency and is implemented and maintained. Prior to each spring season, the permittee shall review this plan with the local fire department of emergency response agency and make any necessary updates. **(R 336.1901)**”

I was also informed that a record has not been kept of the date of the most recent annual review and approval of the emergency response plan by the local fire department. This is a violation of SC No. VI. 2 of General PTI No. 158-08, which states:

"The permittee shall keep, in a satisfactory manner, records of the date of annual review and approval of the emergency response plan with the local fire department. All records shall be kept on file and made available to the Department upon request. **(R 336.1201(3))**"

It was observed that a sign was not currently in place providing emergency contact telephone numbers for the anhydrous ammonia storage tank. This is a violation of SC No. IV. 7 of General PTI No. 158-08, which states:

"A sign shall be present and conspicuously placed at the facility entrance stating the emergency phone numbers for the owner, primary operator, local and state police, local fire department, and ambulance service. **(R 336,1901)**"

Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by September 7, 2018. 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.

Please submit the written response to the DEQ/AQD, Lansing District Office, Constitution Hall, 525 West Allegan, First Floor South, P.O. Box 30242, Lansing, Michigan 48909, and submit a copy to Ms. Jenine Camilleri, Enforcement Unit Supervisor at the DEQ/AQD, Constitution Hall, 525 West Allegan, Second Floor South, P.O. Box 30260, Lansing, Michigan 48909.

If Hawkins Homestead 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 Hawkins Homestead. If you have any questions regarding the violations or the actions necessary to bring this facility into compliance, please contact me at the telephone number listed below.

Sincerely,



Daniel A. McGeen
Environmental Quality Analyst
Air Quality Division
517-284-6638

DAM:TG

cc/via e-mail: Ms. Mary Ann Dolehanty, DEQ
Mr. Craig Fitzner, DEQ
Mr. Christopher Ethridge, DEQ
Ms. Jenine Camilleri, DEQ
Mr. Brad Myott, DEQ