

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



June 14, 2021

Anthony and Jeanine Igl, Co-owners Hawkins Homestead 4904 West Barnes Road Mason, Michigan 48854

Dear Anthony and Jeanine Igl:

SRN: N8053, Ingham County

VIOLATION NOTICE

On May 6, 2021, the Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), conducted an inspection of Hawkins Homestead located at 4904 W. Barnes Rd., Mason, Michigan. 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 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 158-08: Condition 1.2 & Appendix A	The inspection and maintenance program records, as specified in Appendix A, have not been maintained for the permanent storage or nurse tanks.
EU-AMMONIA	General PTI 158-08: Condition 1.3	The emergency response plan has not been reviewed and approved by the local fire department or county emergency response agency for 2019, 2020, and 2021 Spring seasons.
EU-AMMONIA	General PTI 158-08: Condition 1.20	Records of the date of annual review and approval of the emergency response plan have not been kept.

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Hawkins Homestead is required to implement and maintain the inspection and maintenance program specified in Appendix A, which includes completing the "Inspection and Maintenance Program" form for the Permanent Ammonia Storage Tank prior to the Spring application season, as well as documenting maintenance and repairs on the "Inspection and Maintenance Program" form for Nurse and Applicator tanks. During the inspection, I was informed that Hawkins Homestead did not have these records for 2020 and 2021, and as such, this is a violation of condition 1.2 and Appendix A of General PTI No. 158-08.

Condition 1.3 requires that Hawkins Homestead have an emergency response plan that is reviewed by the local fire department or county emergency response agency prior to the start of each spring season, and Condition 1.20 requires Hawkins Homestead keep records of the date of annual review and approval of the emergency response plan by either of these entities. During the inspection, I was informed that the emergency response plan had not been reviewed for the 2019, 2020 or 2021 Spring seasons, and as such, records of these approvals were also not available. This is a violation of conditions 1.3 and 1.20 of General PTI No. 158-08.

Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by July 5, 2021, (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. In addition to these items, please also include a copy of Hawkins Homestead emergency response plan, a record demonstrating that the fire department or county emergency response agency has reviewed this plan for the 2021 season, and a record of the inspection of the permanent storage tank (Appendix A of General PTI 158-08).

Please submit the written response to EGLE, AQD, Lansing District, at Constitution Hall, First Floor South, 525 West Allegan, Lansing, Michigan 48933, and submit a copy to Ms. Jenine Camilleri, Enforcement Unit Supervisor at EGLE, AQD, P.O. Box 30260, Lansing, Michigan 48909-7760. If possible, please also submit an email copy of the written response to Michelle Luplow at luplowm1@michigan.gov.

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.

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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,

MwWe Lowe

Michelle Luplow

Environmental Quality Analyst

Air Quality Division

517-294-9294

cc: Ms. Mary Ann Dolehanty, EGLE

Dr. Eduardo Olaguer, EGLE

Ms. Jenine Camilleri, EGLE

Mr. Christopher Ethridge, EGLE

Mr. Brad Myott, EGLE