



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
LANSING



C. HEIDI GREYER
DIRECTOR

January 23, 2018

Mrs. Jane DiSessa, Deputy Mayor
City of Pontiac
47450 Woodward Avenue
Pontiac, Michigan 48342

SRN / ID: U631708771; Oakland County

Dear Mrs. DiSessa:

VIOLATION NOTICE

On January 11, 2018, the Department of Environmental Quality (DEQ), Air Quality Division, performed an asbestos NESHAP (National Emission Standard for Hazardous Air Pollutants) inspection at 69 Waldo Street, Pontiac, Oakland County. The purpose of this inspection was to determine compliance with the requirements of Title 40 of the Code of Federal Regulations, Part 61, Subpart M (National Emission Standard for Asbestos), and Rule 942 of Part 55, Air Pollution Control of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451).

According to my inspection, the City of Pontiac owns the subject facility. The National Emission Standard for Asbestos holds both the owner and operator equally liable for any violations.

During the inspection, staff observed the following:

Asbestos containing material (ACM) in the form of floor tile was observed in a room located at the back of the facility, which is indicated as FS10 in the asbestos report. The floor tile was not identified in the report and was not tested for the presence of asbestos.

Process Description	Section Violated	Comments
During the post-planned renovation inspection of the subject facility located at 69 Waldo Street, Pontiac, Oakland County, staff observed ACM in the form of flooring. The flooring was not identified in the asbestos report.	40 CFR 61.145 (a)	Failure to thoroughly inspect for the presence of asbestos, including Category I and Category II non-friable ACM.

Mrs. Jane DiSessa

Page 2

January 23, 2018

Please initiate actions necessary to correct the cited violation and submit a written response to this violation notice by February 21, 2018, (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. The signed written response to this violation notice may be submitted by mail and directed to my attention at; DEQ AQD, P.O. Box 30260, Lansing, Michigan 48909 or scanned and emailed as an attachment to me at; dechyc@michigan.gov.

If you believe the above observations or statements are inaccurate or do not constitute a violation 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 phone conversation with your staff. If you have any questions regarding the violation notification or the actions necessary to bring this facility into compliance, please feel free to contact me at 517-749-2891; dechyc@michigan.gov; or DEQ AQD, P.O. Box 30260, Lansing, Michigan 48909-7760.

Sincerely,



Craig Dechy
Environmental Quality Analyst
Air Quality Division

cc: Ms. Lynn Fiedler, DEQ
Ms. Mary Ann Dolehanty, DEQ
Mr. Christopher Ethridge, DEQ
Mr. Thomas Hess, DEQ
Ms. Karen Kajiya-Mills, DEQ