



GRETCHEN WHITMER
GOVERNOR

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



PHILLIP D. ROOS
DIRECTOR

May 13, 2024

VIA EMAIL ONLY

Daniel Kellogg
Spartan Fire, LLC
1541 Reynolds Road
Charlotte, Michigan 48813

Dear Daniel Kellogg:

SUBJECT: SRN: N2503, Facility Address: 1663 Reynolds Road, Charlotte, Michigan

VIOLATION NOTICE

In January 2024, the Michigan Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), notified Spartan Fire, LLC of the requirement to submit a 2023 Annual Emissions Report, with the required submittal date of March 15, 2024. In response to the non-submittal of this report, a second letter was sent on March 30, 2024, requesting immediate submittal of the MiEnviro Annual Emissions Report form for the state of Michigan required pursuant to Rule 202 of the administrative rules promulgated under Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended. A copy of the March 30, 2024, letter is enclosed for your reference.

At this time, we still have not received Spartan Fire, LLC required MiEnviro reporting forms and you are hereby notified that this constitutes a violation of the above referenced act and rule. Please submit the required MiEnviro reporting forms within (14) days of the date of this letter (May 28, 2024).

If Spartan Fire, LLC 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.

Daniel Kellogg
Spartan Fire, LLC
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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,

A handwritten signature in blue ink, appearing to read "Michelle Luplow", with a long horizontal flourish extending to the right.

Michelle Luplow
Environmental Quality Analyst
Air Quality Division
517-294-9294

Enclosures

cc: Annette Switzer, EGLE
Christopher Ethridge, EGLE
Brad Myott, EGLE
Jenine Camilleri, EGLE
Robert Byrnes, EGLE



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PHILLIP D. ROOS
DIRECTOR

April 8, 2024

Spartan Fire, LLC (N2503)
1541 Renolds Road, Plant 8
Charlotte, Michigan 48813

Dear Spartan Fire:

SUBJECT: SRN N2503, Spartan Fire, LLC., 1541 Reynolds Road, Charlotte

WE HAVE NOT RECEIVED YOUR 2023 AIR EMISSIONS REPORT.

In January 2024, the Michigan Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), notified you that the 2023 air emissions from your facility must be reported. The notice included information regarding the MiEnviro Portal (MiEnviro) web application and guidance information.

Emissions reporting is required pursuant to Article II: Pollution Control, Chapter 1, Point Source Pollution Control, Part 55, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451), and by Air Pollution Control Rule 2 (Michigan Administrative Code R 336.202), which states:

Rule 2. The department shall require an annual report from a commercial, industrial, or governmental source of emission of an air contaminant if, in the judgment of the department, information on the quantity and composition of an air contaminant emitted from the source is considered by the department as necessary for the proper management of the air resources.

The required submittal date for the emissions report was March 15, 2024. Our records indicate that we have not received the report from your facility. Act 451 identifies penalties that may be imposed on facilities that fail to report the required information. It is hereby requested that you immediately submit this information to the AQD.

If you have any questions regarding the use of the MiEnviro web application (<https://www.michigan.gov/ncore/external/home>) or the processing of your reporting forms, please email EGLE-Air-MiEnviro@Michigan.gov.

If you have questions about why you need to report, please call the Environmental Assistance Center weekdays between 8:00 a.m. and 4:30 p.m. at 800-622-9278.

Sincerely,

Annette Switzer, Director
Air Quality Division

cc: Michelle Luplow, Lansing District Office