



August 07, 2012

RECEIVED AUG - 8 2012

Grant Trigger
RACER Trust
2930 Ecorse Rd. 2nd Floor
Ypsilanti, MI 48198

**RE: Notice of Significant Non-Compliance (SNC)
Permit No: 09-517 RACER Trust-Saginaw Malleable Iron**

Dear Mr. Trigger:

This letter serves as Notice of Significant Non-Compliance (SNC) of the City of Saginaw, Code of Ordinances Title V, Section 51.36 Reporting Requirements for the following Non-Compliant Event(s):

<u>Date</u>	<u>N.C. Type:</u>	<u>Non-Compliance Description:</u>
Aug-03-2012	SNC-S	Failure to sample for Polychlorinated Biphenyls (PCBs) and submit analytical data. Sampling results due on 6-30-2012 with a 30 day grace period due 7-30-2012.
Aug-03-2012	SNC-S	Failure to sample for JCMR parameters and submit analytical data. Sampling results due on 6-30-2012 with a 30 day grace period due 7-30-2012.
Aug-03-2012	SNC-R	Failure to submit a Quarterly Compliance Monitoring Report (QCMR) QCMR due on 6-30-2012 with a 30 day grace period due on 7-30-2012.
Aug-03-2012	SNC-R	Failure to submit a June Compliance Monitoring Report (JCMR). JCMR due on 6-30-12 with a 30 day grace period due 7-30-12.

Enforcement Action(s): Significant Noncompliance

Penalty Amount: \$0.00

The following remedial actions must be preformed to bring RACER Trust into compliance and avoid further enforcement actions by the City of Saginaw.

Compliance Plan:

In accordance with the City of Saginaw Code of Ordinances, Title V, Section 51.41 A, within fourteen (14) days of the receipt of this notice, an explanation of the violations and a plan for the satisfactory correction and prevention thereof, to include specific required actions, shall be submitted by the user to the Environmental Compliance Office. Submission of this plan in no way relieves the user of liability for any violations occurring before or after receipt of this Notice of Violation. Any user who has violated or continues to violate any pretreatment standard or requirement could be subject to payment of a civil fine not less than \$1000.00 per day for each infraction.

Date Due: 8/23/2012 .

Please contact the Environmental Compliance Office if there are any questions regarding this Notice of Violation and Significant Non-Compliance.

Sincerely,

A handwritten signature in cursive script that reads "Jason Casteel".

Jason Casteel
Environmental Compliance Administrator
City of Saginaw Wastewater Treatment Facility
Phone: (989) 759-1523