



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
KALAMAZOO DISTRICT OFFICE



KEITH CREAGH
DIRECTOR

April 4, 2016

Ms. Jan VanDerKley
Western Michigan University
1903 West Michigan Avenue
Kalamazoo, Michigan 49008-5418

SRN: K2131, Kalamazoo County

Dear Ms. VanDerKley:

VIOLATION NOTICE

On April 15, 2015, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), issued Renewable Operating Permit (ROP) No. MI-ROP-K2131-2015a to Western Michigan University (Facility), located at 1903 West Michigan Avenue, Kalamazoo, Michigan. Rule 213(3)(c)(i) of Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451), requires the responsible official to submit a report at least once every six months of any required monitoring, and all instances of deviations from permit requirements.

Rule 213(4)(c) of Act 451, requires the responsible official to certify at least annually, in writing, to the department that the stationary source has been in compliance with all terms and conditions contained in the ROP, except for any deviations from compliance that have been or are being reported to the department.

At this time, the AQD has not received the Facility's semi-annual monitoring and deviation report for July 1-December 31, 2015, and the annual compliance certification for 2015, which were required to be postmarked or received by the AQD district office by March 15, 2016. This constitutes a violation of Condition Nos. 19 and 23 of Section A of ROP No. MI-ROP-K2131-2015a, and Rules 213(3)(c)(i) and 213(4)(c) of Act 451.

Please submit the semi-annual monitoring and deviation report, and the annual compliance certification within 21 days from the date of this letter. Each submittal must contain a certification by the responsible official that the statements and information in the submittal are true, accurate, and complete.

If the Facility 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.

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Thank you for your attention to resolving the violations cited above. If you have any questions regarding the violations or the actions necessary to bring this Facility into compliance, please call me at the telephone number listed below.

Sincerely,



Monica Brothers
Environmental Quality Analyst
Air Quality Division
269-567-3552

MB:CF

cc: Ms. Lynn Fiedler, DEQ
Ms. Teresa Seidel, DEQ
Ms. Heidi Hollenbach, DEQ
Mr. Thomas Hess, DEQ
Ms. Mary Douglas, DEQ