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GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
LANSING



LIESL EICHLER CLARK
DIRECTOR

January 15, 2019

Ms. Deborah Johnston
Northern Oaks Recycling and Disposal Facility
513 North County Farm Road
Harrison, Michigan 48625

SRN: N6010, Clare County

Dear Ms. Johnston:

VIOLATION NOTICE

On January 10, 2019, the Department of Environmental Quality (DEQ), Air Quality Division, conducted an inspection of the Medical Arts Center Building located at 335 East Houghton Street, West Branch, Michigan 48661. The Notification of Intent to Renovate/Demolish indicated the abatement contractor for the planned renovation project was HBC Specialized Contracting, the waste transporter was American Waste and the disposal site was the Northern Oaks Recycling and Disposal Facility. The purpose of this inspection was to determine compliance with the requirements of Title 40 of the Code of Federal Regulations (CFR), Part 61, National Emission Standards for Hazardous Air Pollutants (NESHAP), Subpart M; Rule 942 of the administrative rules promulgated under Part 55, Air Pollution Control of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended; and the conditions of Renewable Operating Permit (ROP) number MI-ROP-N6010-2018.

According to our investigation, the waste transporter, American Waste, lost 93 asbestos waste bags on January 9, 2018, on the southbound I-75 exit 215 ramp, after departing the Medical Arts Center Building and before arriving at the Northern Oaks Recycling and Disposal Facility.

Process Description	Section Violated	Comments
Failure to reconcile the discrepancy between the quantity of waste designated on the waste shipment records and the quantity actually received.	40 CFR 61.145(e)(3)	Upon discovering a discrepancy between the quantity of waste designated on the waste shipment records and the quantity actually received, no attempt was made to reconcile the discrepancy with the waste generator.

Please initiate actions necessary to correct the cited violation and submit a signed written response to this Violation Notice by February 5, 2019 (which coincides with 21

calendar days from the date of this letter). The 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.

Please submit the written response to Matthew Karl at DEQ, AQD 401 Ketchum Street, Suite B, Bay City, Michigan 48708 or karlm@michigan.gov and submit a copy to Ms. Jenine Camilleri, Enforcement Unit Supervisor at DEQ, AQD, P.O. Box 30260, Lansing, Michigan 48909-7760 or CamilleriJ@michigan.gov.

If Northern Oaks Recycling and Disposal Facility believes the above observations or statements are inaccurate or do not constitute violations of the applicable legal requirements cited, please provide factual information to explain your position.

Thank you for your attention and cooperation in resolving the violation cited above. If you have any questions regarding the violation or the actions necessary to bring this facility into compliance, please contact me at the number listed below.

Sincerely,



Matthew R. Karl
Environmental Quality Analyst
Air Quality Division
989-439-3779
karlm@michigan.gov

cc: Ms. Mary Ann Dolehanty, DEQ
Dr. Eduardo Olaguer, DEQ
Mr. Christopher Ethridge, DEQ
Ms. Jenine Camilleri, DEQ
Ms. Karen Kajiya-Mills, DEQ
Mr. Chris Hare, DEQ
Ms. Meg Sheehan, DEQ