



GRETCHEN WHITMER
GOVERNOR

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



PHILLIP D. ROOS
DIRECTOR

June 18, 2024

UPS NEXT DAY DELIVERY

Robert Yoder
Northern Mat
2495 East Rock Road
Clare, Michigan 48617

SRN: U182401766; Clare County

Dear Robert Yoder:

SECOND VIOLATION NOTICE

On April 30, 2024, the Michigan Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), conducted an inspection of Northern Mat (Company) located at 2495 East Rock Road, Clare, Michigan. The purpose of the inspection was to determine the Company's compliance with the requirements of the federal Clean Air Act; and Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended; the Air Pollution Control Rules; and to investigate a complaint which was received on March 19, 2024, regarding fugitive sawdust attributed to the Company's operations.

On May 7, 2024, the AQD sent the Company a Violation Notice (VN) citing a violation discovered because of the inspection and requested the Company's written response by May 28, 2024. A copy of this VN has been enclosed for your reference. As of the date of this letter, the AQD has not received the Company's written response to the cited violation.

Please be advised that failure to respond in writing and identifying actions the Company will take or has taken to resolve the cited violation may result in an escalated enforcement action by the AQD. Please provide the information requested in the VN dated May 7, 2024, by July 2, 2024, which corresponds to 14 days from the date of this letter.

Be further advised that issuance of this VN does not preclude or limit EGLE's ability to initiate any other enforcement action under state or federal law as appropriate.

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If you have any questions regarding this matter or the actions necessary to come into compliance, please contact me at the number listed below.

Sincerely,

A handwritten signature in black ink that reads "Erin Moran". The signature is written in a cursive, flowing style.

Erin Moran
Enforcement Unit
Air Quality Division
517-275-0883

cc/enc: Annette Switzer, EGLE
Christopher Ethridge, EGLE
Brad Myott, EGLE
Jenine Camilleri, EGLE
Gina McCann, EGLE
Nathanael Gentle, EGLE