

STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY UPPER PENINSULA DISTRICT OFFICE



C. HEIDI GRETHER DIRECTOR

September 19, 2018

Mr. Brian Mayworm Warm Rain Corporation P.O. Box 600 Hancock, Michigan 49930

SRN: N0544, Houghton County

Dear Mr. Mayworm:

VIOLATION NOTICE

On April 7, 2014, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), issued Renewable Operating Permit (ROP) No. MI-ROP-N0544-2014 to Warm Rain Corporation located at 51675 N Industiral Drive, Hancock, Michigan. Rule 213(3)(c)(i) of the administrative rules promulgated under Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, 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.

At this time, the AQD has not received Warm Rain Corporation semi-annual monitoring and deviation report for January 1 - June 30, 2018, which was required to be postmarked or received by the AQD district office by September 15, 2018. This constitutes a violation of Condition No. 19 and 20 of Section A of ROP No. MI-ROP-N0544-2014 and Rule 213(3)(c)(i) and 213(4)(c).

Please submit the semi-annual monitoring and deviation report 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 Warm Rain Corporation 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. If you have any questions regarding the violations or the actions necessary to bring this facility into compliance, please call me at the number listed below.

Sincerely,

Joseph Scanlan Environmental Quality Analyst Air Quality Division 906-458-6405

cc: Ms. Mary Ann Dolehanty, DEQ Mr. Craig Fitzner, DEQ Mr. Christopher Ethridge, DEQ Ms. Jenine Camilleri, DEQ Ed Lancaster, DEQ