



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
JACKSON DISTRICT OFFICE



DAN WYANT
DIRECTOR

April 3, 2014

CERTIFIED MAIL- 7009 2250 0001 1744 5005
RETURN RECEIPT REQUESTED

Mr. Don Hayduk
Jackson County Health Department
1715 Lansing Avenue
Suite 221
Jackson, Michigan 49202

SRN: N1125, Jackson County

Dear Mr. Hayduk:

VIOLATION NOTICE

On April 1, 2014, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), was contacted by you inquiring if there were any overdue reports for the Jackson County Resource Recovery Facility located at 1990 East Parnall Road, Jackson, Michigan. The purpose of those reports was to determine Jackson County Resource Recovery Facility's compliance with the requirements of the federal Clean Air Act; Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the administrative rules and the conditions of Renewable Operating Permit (ROP) number MI-ROP-N1125-2012.

During the review of required reports that have been submitted, staff determined the following:

Process Description	Rule/Permit Condition Violated	Comments
FG-BOILER-UNITS-01&02	S.C. VII.2, S.C. VII.3, S.C. VII.4, S.C. VII.5, S.C. VII.6, S.C. VII.7, and S.C. VII.8	Non-submittal of required ROP semiannual report, ROP annual certification of compliance, quarterly excess emission report for 2013 4 th quarter, annual and semiannual report required by 40 CFR Part 62 Subpart JJJ, CAM semiannual report of exceedances/excursions and monitor downtime.

The conditions of ROP number MI-ROP-N1125-2012 require the following reports to be submitted by the dates specified in the ROP:

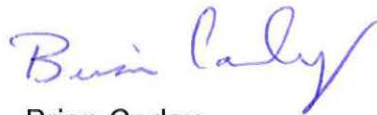
- S.C. VII.2 – Semiannual reporting of ROP monitoring and deviations for reporting period July 1, 2013 to December 31, 2013, due March 15, 2014.
- S.C. VII.3 – Annual ROP certification of compliance due March 15, 2014.
- S.C. VII.4 – Quarterly submission of emission monitoring report for the 4th quarter of 2013, due January 30, 2014.
- S.C. VII.5 – Annual report required by 40 CFR Part 62 Subpart JJJ due February 1, 2014.
- S.C. VII.6 – Semiannual report required by 40 CFR Part 62 Subpart JJJ for the reporting period July 1, 2013 to December 31, 2013, due February 1, 2014.
- S.C. VII.7 – Semiannual Compliance Assurance Monitoring (CAM) report of any exceedances and/or excursions for the reporting period July 1, 2013 to December 31, 2013, due March 15, 2014.
- S.C. VII.7 – Semiannual CAM report of any monitor downtime for the reporting period July 1, 2013 to December 31, 2013, due March 15, 2014.

Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by April 25, 2014. The written response should include: the dates the violations occurred; an explanation of the causes and duration of the violations; whether the violations are ongoing; a summary of the actions that have been taken and are proposed to be taken to correct the violations and the dates by which these actions will take place; and what steps are being taken to prevent a reoccurrence.

If Jackson County 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 that are cited above. If you have any questions regarding the violations or the actions necessary to bring this facility into compliance, please contact me at the number listed below.

Sincerely,



Brian Carley
Environmental Quality Specialist
Air Quality Division
517-780-7843

cc: Scott Miller, DEQ
cc/via email: Ms. Lynn Fiedler, DEQ
Ms. Teresa Seidel, DEQ
Mr. Thomas Hess, DEQ