



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
GAYLORD FIELD OFFICE



DAN WYANT
DIRECTOR

October 14, 2015

Mr. Doug Audette
Hillman Power Company
750 Progress Street
Hillman, Michigan 49746

SRN: N1266, Montmorency County

Dear Mr. Audette:

VIOLATION NOTICE

On April 7, 2009, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), issued Renewable Operating Permit (ROP) No. MI-ROP-N1266-2009 to Hillman Power Company located at 750 Progress Street, Hillman, 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 Hillman Power Company's semi-annual monitoring and deviation report for July 1 thru December 30, 2014 and the annual compliance certification for 2014, which was required to be postmarked or received by the AQD district office by March 15, 2015. This constitutes a violation of Condition No. 23 of Section A of ROP No. MI-ROP-N1266-2009 and Rule 213(3)(c)(i) 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 Hillman Power Company 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.

Hillman Power Company
N1266, Montmorency County
Violation Notice – Semi Annual 2 Certification

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October 14, 2015

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,



Becky Radulski
Environmental Engineer
Air Quality Division
989-705-3404

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