



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF  
ENVIRONMENT, GREAT LAKES, AND ENERGY  
MARQUETTE DISTRICT OFFICE



LIESL EICHLER CLARK  
DIRECTOR

September 22, 2020

VIA E-MAIL

Mr. Tim Harrow  
Dafter Sanitary Landfill Inc.  
3962 West 12 Mile Road  
Dafter, Michigan 49724

SRN: N6033, Chippewa County

Dear Mr. Harrow:

**VIOLATION NOTICE**

On July 9, 2020, the Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), issued Renewable Operating Permit (ROP) No. MI-ROP-N6033-2015 to Dafter Sanitary Landfill Inc., located at 3962 West 12 Mile Road, Dafter, Michigan 49724. 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 Dafter Sanitary Landfill Inc.'s semi-annual monitoring and deviation report for January 1 - June 30, 2020, which was required to be postmarked or received by the AQD district office by September 15, 2020. This constitutes a violation of Condition No. 23 of Section A of ROP No. MI-ROP-N6033-2015 and Rule 213(3)(c)(i).

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 Dafter Sanitary Landfill Inc., 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.

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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,

A handwritten signature in cursive script that reads "Michael Conklin".

Michael Conklin  
Environmental Engineer  
Air Quality Division  
906-202-0013

cc: Ms. Madeline Schwerinski, Waste Management Inc.  
Ms. Mary Ann Dolehanty, EGLE  
Dr. Eduardo Olaguer, EGLE  
Ms. Jenine Camilleri, EGLE  
Mr. Christopher Ethridge, EGLE  
Mr. Ed Lancaster, EGLE