



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
CADILLAC DISTRICT OFFICE



C. HEIDI GREYER  
DIRECTOR

May 1, 2017

Mr. Robert Jones  
Delta Oil Company  
P.O. Box 38  
Johannesburg, MI 49751

Dear Mr. Jones:

SUBJECT: Delta Oil Company, non-submittal of MAERS, multiple sources

**VIOLATION NOTICE**

In January 2017, the Michigan Department of Environmental Quality (MDEQ), Air Quality Division (AQD), notified Delta Oil Company of the requirement to submit a 2016 air pollution report for the sources listed in the table below, with the required submittal date of March 15, 2017. In response to the non-submittal of these reports, a second letter was sent on April 4, 2017 requesting immediate submittal of the Michigan Air Emissions Reporting System (MAERS) forms required pursuant to Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451) and by Air Pollution Control Rule 2 (Michigan Administrative Code R 336.202). A copy of the April 4, 2017 letters are enclosed for your reference.

Facility	SRN	County
Schrader	N6064	Otsego
Briley 31	N6065	Montmorency
Townline	N6066	Montmorency
Boughner	N6067	Otsego
Briley 19/Vienna 13	N6068	Montmorency
Briley 17	N6069	Montmorency
Avery 31/24	N6070	Montmorency
Lake 15	N6071	Montmorency
Elmer 17A/17B	N6072	Oscoda
Gardner	N6073	Otsego
Elmer 26	N6074	Oscoda
Axford/Nimby	N6075	Otsego

At this time, we still have not received Delta Oil Company's complete MAERS submittal and you are hereby notified that this constitutes a violation of the above referenced act and rule. Please submit the MAERS reporting forms within (14) days of the date of this letter.

If Delta Oil 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.

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 contact me at the number listed below.

Sincerely,



FOR

Rob Dickman

Senior Environmental Quality Analyst

Air Quality Division

231-876-4412

cc: Ms. Lynn Fiedler, MDEQ  
Ms. Mary Ann Dolehanty, MDEQ  
Mr. Chris Ethridge, MDEQ  
Mr. Thomas Hess, MDEQ  
Mr. Shane Nixon, MDEQ



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
LANSING



C. HEIDI GREYER  
DIRECTOR

April 5, 2017

Mr. Robert Jones  
Delta Oil Company - Boughner  
10850 Hetherton Rd.  
Johannesburg, Michigan 49751

Dear Mr. Jones:

**SUBJECT: SRN N6067, Delta Oil Company - Boughner, SE SE SE T31N R02W  
SEC 28, Gaylord**

**WE HAVE NOT RECEIVED YOUR 2016 AIR EMISSIONS REPORT.**

In January 2017 the Michigan Department of Environmental Quality (MDEQ), Air Quality Division (AQD), notified you that the 2016 air emissions from your facility must be reported. The notice that was emailed and/or mailed via United States Postal Service included information regarding the Michigan Air Emissions Reporting System (MAERS) web application and additional guidance information.

Emissions reporting is required pursuant to Article II: Pollution Control, Chapter 1, Point Source Pollution Control, Part 55, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451), and by Air Pollution Control Rule 2 (Michigan Administrative Code R 336.202), which states:

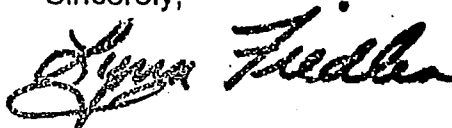
Rule 2. The department shall require an annual report from a commercial, industrial, or governmental source of emission of an air contaminant if, in the judgment of the department, information on the quantity and composition of an air contaminant emitted from the source is considered by the department as necessary for the proper management of the air resources.

The required submittal date for the above-referenced emissions report was March 15, 2017. Our records indicate that we have not received the information from your facility. Act 451 identifies penalties that may be imposed on facilities that fail to report the required information. It is hereby requested that you immediately submit this information to the AQD.

April 5, 2017  
Page 2

If you have any questions regarding the use of the MAERS web application (<http://maers.state.mi.us/facility>) or the processing of your reporting forms, please call the AQD **Cadillac** District Office. A list of district office telephone numbers is enclosed for your convenience. Thank you for your cooperation.

Sincerely,

A handwritten signature in black ink, appearing to read "Lynn Fiedler". The signature is written in a cursive style with a large initial "L".

Lynn Fiedler, Division Director  
Air Quality Division

Enclosure

cc: Cadillac District Office, MDEQ