



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
LANSING DISTRICT OFFICE



DAN WYANT
DIRECTOR

December 6, 2013

Mr. Ken Spitler, Plant Manager
Ventra Fowlerville LLC
8887 W. Grand River Avenue
Fowlerville, MI 48836

SRN: N7413, Livingston County

Dear Mr. Spitler:

VIOLATION NOTICE

On December 4, 2013, the Department of Environmental Quality (DEQ), Air Quality Division (AQD) conducted an odor evaluation of Ventra Fowlerville LLC (Ventra) located at 8887 W. Grand River Avenue, Fowlerville. The purpose of this evaluation was to determine 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; the conditions of Renewable Operating Permit (ROP) number MI-ROP-N7413-2009; and to investigate the recent complaints of musty and/or moldy odors attributed to Ventra operations.

During the odor evaluation, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
EU-APPROCESS, EU-COATINGLINE	Rule 901	Objectionable musty/moldy odor downwind of the facility.

In the professional judgment of AQD staff, the odors that were observed were of sufficient intensity, frequency, and duration so as to constitute a violation of Rule 901.

The AQD staff detected odors in a residential area near the company at 8940 West Grand River Avenue. Also, on November 11, 2013, the musty odor could be noticed ¾ of a mile away at the Fowlerville Community Park on North Grand Street.

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by January 9, 2014. The written response should include explanation of the causes and duration of the violation; whether the violation is ongoing; a summary of the actions that have been taken and are proposed to be taken to correct the violation and the dates by which these actions will take place; and what steps are being taken to prevent a reoccurrence.

If Ventra 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 violation cited above and for the cooperation that was extended to me during my site visit on November 26, 2013. If you have any questions regarding the violation or the actions necessary to bring this facility into compliance, please contact me at the telephone number listed below.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert Byrnes". The signature is fluid and cursive, written over the printed name.

Robert Byrnes
Senior Environmental Engineer
Air Quality Division
517-284-6632

RB:TG

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