



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
LANSING DISTRICT OFFICE



DAN WYANT
DIRECTOR

September 25, 2015

Mr. John Gall, District Manager
Venice Park RDF
9536 Lennon Road
Lennon, Michigan 48449

SRN: N5910, Shiawassee County

Dear Mr. Gall:

VIOLATION NOTICE

On September 14, 2015, the Department of Environmental Quality (DEQ), Air Quality Division (AQD) conducted an inspection of Venice Park RDF located at 9536 Lennon Road, Lennon. The purpose of this inspection 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 Permit to Install (PTI) numbers 166-11 and 123-11A, and the conditions of Renewable Operating Permit (ROP) number MI-PTI-N5910-2010.

During the record review, staff observed the following:

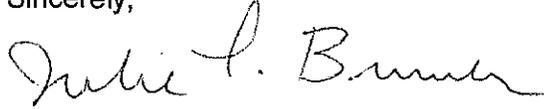
Process Description	Rule/Permit Condition Violated	Comments
FGENGINES1-2 - Two (2) Caterpillar G3516 LE 800 kW (1,148 HP) landfill gas generator engines	PTI 166-11 - II.1. The landfill gas usage for FGENGINES1-2 shall not exceed 158,832 million Btu per 12-month rolling time period as determined at the end of each calendar month. (R 336.1205, R 336.1225, R 336.1702, R 336.2803, R 336.2804, 40 CFR 52.21(c) & (d))	Landfill gas usage exceeded 158,832 million Btu per 12-month rolling time period in August of 2015. Records of actual landfill gas usage demonstrated 158,980.8 million Btu per 12-month rolling in August of 2015.

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by October 16, 2015. The written response should include: the dates the violation occurred; an 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 it is believed that 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 the inspection on September 14, 2015. 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 cursive script that reads "Julie L. Brunner".

Julie L. Brunner, P.E.
Senior Environmental Engineer
Air Quality Division
517-284-6789

JLB:TG

cc: Mr. Brad Myott, DEQ
cc/via e-mail: Ms. Lori Winter, Waste Management
Ms. Lynn Fiedler, DEQ
Ms. Teresa Seidel, DEQ
Mr. Thomas Hess, DEQ