



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. Clayton Hella
K&W Landfill, Inc.
11877 Highway M-38
Ontonagon, Michigan 49953

SRN: N6039, Ontonagon County

Dear Mr. Hella:

VIOLATION NOTICE

On May 17, 2017, the Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), issued Renewable Operating Permit (ROP) No. MI-ROP-N6039-2017 to K&W Landfill, Inc. located at 11877 Highway M-38, Otonagon, Michigan. 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 K&W Landfill, Inc.'s semi-annual monitoring and deviation report for January 1-June 30, 2020 the semiannual compliance certification for 2020, which was required to be postmarked or received by the AQD district office by September 15, 2020. This constitutes a violation of Condition Number 23 of Section A of ROP No. MI-ROP-N6039-2017 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 K&W 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.

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 black ink, appearing to read "Sydney Bruestle".

Sydney Bruestle
Environmental Quality Analyst
Air Quality Division
906-236-3995

cc: Ms. Mary Ann Dolehanty, EGLE
Dr. Eduardo Olaguer, EGLE
Ms. Jenine Camilleri, EGLE
Mr. Christopher Ethridge, EGLE
Edward Lancaster, EGLE