

STATE OF MICHIGAN

DEPARTMENT OF ENVIRONMENTAL QUALITY





DAN WYANT

October 5, 2015

Mr. Lyle VanWormer, Chairman Montmorency-Oscoda-Alpena SWMA 6751 Landfill Road Atlanta, Michigan 49709

Dear Mr. VanWormer:

SRN: N8248, Montmorency County

VIOLATION NOTICE

On April 2, 2015, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), issued Renewable Operating Permit (ROP) No. MI-ROP-N8248-2015 to Montmorency-Oscoda-Alpena SWMA located at 6751 Landfill Road. Rule 213(3)(c)(i) of Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451), requires a permittee 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 DEQ has not received Montmorency-Oscoda-Alpena SWMA Semi-Annual Deviation report, which was due September 15, 2015. This constitutes a violation of General Condition Number 23 of ROP No. MI-ROP-N8248-2015 and Rule 213(3)(c)(i) of Act 451.

Please submit the report within (21) days from the date of this letter. Each report must contain a certification by the Responsible Official that the statements and information in the report are true, accurate and complete.

If Montmorency-Oscoda-Alpena SWMA 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.

Rob Dickman

Environmental Quality Analyst

Air Quality Division

231-876-4412

cc: Ms. Sandy Cunningham, MOA-SWMA

Ms. Lynn Fiedler, DEQ

Ms. Mary Ann Dolehanty, DEQ

Ms. Teresa Seidel, DEQ

Mr. Thomas Hess, DEQ

Ms. Janis Ransom, DEQ