



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
CADILLAC DISTRICT OFFICE



DAN WYANT
DIRECTOR

April 9, 2014

Mr. Peter Valler
Ventra Evert, LLC
601 West Seventh Street
Evert, Michigan 49631

SRN: A5764, Osceola County

Dear Mr. Valler:

VIOLATION NOTICE

On April 4, 2014, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), completed its review of Ventra Evert, LLC's annual certification of compliance and semiannual deviation report received on March 14, 2014. The purpose of this review was to determine Ventra Evert, LLC's compliance with the requirements of the federal Clean Air Act and Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451).

During the review, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
EUFASCIA-LINE	Condition VI.9	Records of the RTO inlet airflow were not recorded for a total of 123 days in calendar year 2013.

Ventra Evert, LLC reported in the annual certification of compliance and semiannual deviation report that records of the 3-hour average airflow were not recorded. This is a violation of the record keeping requirements specified in Condition VI.3 of MI-ROP-A5764-2009a. The conditions of MI-ROP-A5764-2009a require the RTO inlet airflow to be recorded at least once every 15 minutes while EUFASCIA-LINE is operating.

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by April 29, 2014 (which coincides with 21 calendar days from the date of this letter). 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 Ventra Evert, LLC 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. If you have any questions regarding the violation or the actions necessary to bring this facility into compliance, please contact me at the number listed below.

Sincerely,

A handwritten signature in black ink that reads "Shane Nixon". The signature is written in a cursive style with a large, prominent "S" and "N".

Shane Nixon
Environmental Engineer
Air Quality Division
231-876-4413

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