

STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY CADILLAC DISTRICT OFFICE



SRN: B7222, Crawford County

November 8, 2021

VIA USPS and E-Mail

Mr. Louis Bartz Jaguar - Frederic 15 Gas Sweetening Plant 3312 12th Street Wayland, Michigan 49348

Dear Mr. Bartz:

VIOLATION NOTICE

On July 17, 2018, the Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), issued Renewable Operating Permit (ROP) No. MI-ROP-B7222-2018 to Jaguar Energy, LLC located at 9038 Deward Road, Frederic, Crawford County, MI. 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; and Rule 403(5)(a) requires the responsible official to submit, in writing to the department, certified monthly reports: Detailing the daily mass flow rate of sour gas; the monthly hydrogen sulfide concentration; and the hourly (based on a 24-hour average) and daily sulfur dioxide emissions from the gas sweetening plant.

At this time, the AQD has not received Jaguar Energy's semi-annual monitoring and deviation report for January 1 - June 30, 2021, which was required to be postmarked or received by the AQD district office by September 15, 2021. In addition, AQD has not received Jaguar Energy's certified monthly reports required by Rule 403(5)(a) for the months of February 2021 through September 2021, which were required within 30 days following the end of the reporting month. This constitutes a violation of General Condition No. 23 and EUSWEETENING Special Condition No.VII.5 of the ROP No. MI-ROP-B7222-2018 and Rules 213(3)(c)(i) and 403(5)(a).

Please submit the semi-annual monitoring and deviation report, and the monthly reports 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 Jaguar Energy 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.

Mr. Louis Bartz Jaguar Energy, LLC – Frederic 15 Facility Page 2 November 8, 2021

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,

Jodi Lindgren

Environmental Quality Analyst

Air Quality Division

213-942-2863 / LindgrenJ2@michigan.gov

cc: Ms. Mary Ann Dolehanty, EGLE

Dr. Eduardo Olaguer, EGLE

Ms. Jenine Camilleri, EGLE

Mr. Christopher Ethridge, EGLE

Mr. Shane Nixon, EGLE