



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
UPPER PENINSULA DISTRICT OFFICE



LIESL EICHLER CLARK
DIRECTOR

March 26, 2019

Mr. Brian Mayworm
Warm Rain Corporation
51675 N. Industrial Drive
Calumet, Michigan 49913

SRN: N0544, Houghton County

Dear Mr. Mayworm:

VIOLATION NOTICE

On April 7, 2014, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), issued Renewable Operating Permit (ROP) No. MI-ROP-N0544-2014 to Warm Rain Corporation located at 51675 N. Industrial Drive, Hancock, 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.

Rule 213(4)(c), requires the responsible official to certify at least annually, in writing, to the department that the stationary source has been in compliance with all terms and conditions contained in the ROP, except for any deviations from compliance that have been or are being reported to the department.

At this time, the AQD has not received Warm Rain Corporation's semi-annual monitoring and deviation report for July 1 - December 30, 2018 and the annual compliance certification for 2018, which was required to be postmarked or received by the AQD district office by March 15, 2019. This constitutes a violation of Condition Nos. 19 and 23 of Section A of ROP No. Mi-ROP-N0544-2014 and Rules 213(3)(c)(i and 213(4)(c).

Please submit the semi-annual monitoring and deviation report and the annual compliance certification 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 Warm Rain Corporation 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 "Michael Conklin". The signature is fluid and cursive, written over the printed name.

Michael Conklin
Environmental Engineer
Air Quality Division
906-202-0013

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