



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
DETROIT



DAN WYANT  
DIRECTOR

October 22, 2015

Mr. Allen Jones  
Nortru, LLC  
421 Lycaste St.  
Detroit, MI 48214

SRN: N0731, Wayne County

Dear Mr. Jones:

### **VIOLATION NOTICE**

On August 8, 2009, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), issued Renewable Operating Permit (ROP) No. MI-ROP-N0731-2009 to Nortru, LLC, located at 421 Lycaste Street. 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 Nortru's Semi-Annual Deviation report for the compliance period covering July 1 through December 31, 2014, which was due March 15, 2015. This constitutes a violation of General Condition No. 23 of ROP No. MI-ROP-N0731-2009 and Rule 213(3)(c)(i) of Act 451.

Please submit the report by November 12, 2015 (21 days from the date of this letter). The report must contain a certification by the Responsible Official that the statements and information in the report are true, accurate and complete.

In addition, the Semi-Annual Deviation report covering the compliance period from January 1 through June 30, 2015, was due on September 15, 2015, but was not received by DEQ until October 15, 2015. The reporting requirements in MI-ROP-N0731-2009 state the following:

"Semiannual reporting of monitoring and deviations pursuant to General Condition 23 of Part A. The report shall be postmarked or received by the appropriate AQD District Office by March 15 for reporting period July 1 to December 31 and September 15 for reporting period January 1 to June 30."

If Nortru 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. Allen Jones  
Page 2  
October 22, 2015

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,



Jonathan Lamb  
Senior Environmental Quality Analyst  
Air Quality Division  
313-456-4683

cc: Ms. Lynn Fiedler, DEQ  
Ms. Mary Ann Dolehanty, DEQ  
Ms. Teresa Seidel, DEQ  
Mr. Thomas Hess, DEQ  
Ms. Wilhemina McLemore, DEQ  
Mr. Jeff Korniski, DEQ