



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
SAGINAW BAY DISTRICT OFFICE



C. HEIDI GREYER  
DIRECTOR

October 24, 2017

Ms. Debora Johnston  
Northern Oaks Recycling and Disposal Facility  
513 North County Farm Road  
Harrison, Michigan 48625

SRN: N6010, Clare County

Dear Ms. Johnston:

**VIOLATION NOTICE**

On October 19, 2017, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of Northern Oaks Recycling and Disposal Facility located at 513 North County Farm Road, Harrison, Michigan. The purpose of this inspection was to determine Northern Oaks Recycling and Disposal Facility's compliance with the requirements of the federal Clean Air Act; Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the Air Pollution Control Rules; and the conditions of Renewable Operating Permit (ROP) number MI-ROP-N6010-2013;

During the inspection, staff observed the following:

| Process Description | Rule/Permit Condition Violated       | Comments  |
|---------------------|--------------------------------------|---|
| EUASBESTOS          | EUASBESTOS, VI.2<br>40 CFR 61.154(f) | Map of the disposal area was missing approximately eight (8) loads received from July-December 2016. Manifests were recorded properly; however, they were not added to the map. |

This process is also subject to the federal National Emission Standards for Hazardous Air Pollutants (NESHAP) for Asbestos. These standards are found in 40 CFR Part 40, Subpart 61.154(f).

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by November 14, 2017 (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;

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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 Northern Oaks Recycling and Disposal Facility 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 and for the cooperation that was extended to me during my inspection of Northern Oaks Recycling and Disposal Facility. 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, appearing to read "Gina L. McCann". The signature is fluid and cursive, with a large, stylized "G" and "M".

Gina L. McCann  
Senior Environmental Quality Analyst  
Air Quality Division  
989-894-6218

cc/via e-mail: Ms. Lynn Fiedler, DEQ  
Ms. Mary Ann Dolehanty, DEQ  
Mr. Chris Ethridge, DEQ  
Mr. Thomas Hess, DEQ  
Mr. Chris Hare, DEQ  
Mr. Matthew Karl, DEQ