



GRETCHEN WHITMER
GOVERNOR

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



LIESL EICHLER CLARK
DIRECTOR

December 2, 2020

Mr. Chris Kokenis, CEO
Delta Oil Company
125 Windsor Drive, Suite 101
Oakbrook, Illinois 60523

Dear Mr. Kokenis:

VIOLATION NOTICE

On October 21 and November 10, 2020, the Michigan Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), conducted inspections of four Delta Oil Company facilities located in Otsego and Montmorency Counties as listed below. The purpose of these inspections was to determine Delta Oil Companies 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 the Permit to Install (PTI) numbers listed below.

SRN	Facility	County	PTI	Special Conditions Violated
N6065	Briley 31	Montmorency	617-96	15, 16, 17, 19, 21, 24
N6067	Boughner	Otsego	619-96	15, 16, 17, 19, 21, 24
N6068	Briley 19/Vienna 13	Montmorency	620-96	15, 16, 17, 19, 21, 24
N6070	Avery 24/31	Montmorency	622-96	15, 16, 17, 19, 21, 24

The Special Conditions of the permits listed require maintenance of certain emissions, production, and other records, which shall be made available for review upon request by AQD staff. These records were requested via email on Tuesday, October 13, 2020. This request indicated a November 1, 2020 deadline for submission of these records. On October 22, 2020, an email was received from a Delta Oil representative indicating that the request had been received and information was being gathered. As of the date of this violation notice, the required records have not been submitted.

Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by December 23, 2020 (which coincides with 21 calendar days from the date of this letter). The written response should include: an explanation of the causes and duration of the violations; a summary of the actions that have been taken and are proposed to be taken to correct the violations and the dates by which these actions will take place; and what steps are being taken to prevent a reoccurrence.

Mr. Chris Kokenis
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Please submit the written response to EGLE, AQD, Cadillac District, at 120 West Chapin Street, Cadillac, Michigan 49601 and submit a copy to Ms. Jenine Camilleri, Enforcement Unit Supervisor at EGLE, AQD, P.O. Box 30260, Lansing, Michigan 48909-7760.

If Delta Oil Company 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 contact me at the number listed below.

Sincerely,

A handwritten signature in black ink, appearing to read "Rob Dickman". The signature is fluid and cursive, with the first name "Rob" being more prominent and the last name "Dickman" written in a continuous, flowing style.

Rob Dickman
Senior Environmental Quality Analyst
Air Quality Division
231-878-4697

cc: Ms. Mary Ann Dolehanty, EGLE
Dr. Eduardo Olaguer, EGLE
Ms. Jenine Camilleri, EGLE
Mr. Christopher Ethridge, EGLE
Mr. Shane Nixon, EGLE
Mr. Dennis Marelich, Denergy Services