



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
CADILLAC DISTRICT OFFICE



C. HEIDI GREYHER  
DIRECTOR

May 17, 2017

Mr. Robert Jones  
Delta Oil Company  
P.O. Box 38  
Johannesburg, MI 49751

Dear Mr. Jones:

SUBJECT: Delta Oil Company, non-submittal of MAERS, multiple sources

**SECOND VIOLATION NOTICE**

In January 2017, the Michigan Department of Environmental Quality (MDEQ), Air Quality Division (AQD), notified Delta Oil Company of the requirement to submit a 2016 air pollution report for the sources listed in the table below, with the required submittal date of March 15, 2017. In response to the non-submittal of these reports, a second letter was sent on April 4, 2017 requesting immediate submittal of the Michigan Air Emissions Reporting System (MAERS) forms required pursuant to Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451) and by Air Pollution Control Rule 2 (Michigan Administrative Code R 336.202).

Facility	SRN	County
Schrader	N6064	Otsego
Briley 31	N6065	Montmorency
Townline	N6066	Montmorency
Boughner	N6067	Otsego
Briley 19/Vienna 13	N6068	Montmorency
Briley 17	N6069	Montmorency
Avery 31/24	N6070	Montmorency
Lake 15	N6071	Montmorency
Elmer 17A/17B	N6072	Oscoda
Gardner	N6073	Otsego
Elmer 26	N6074	Oscoda
Axford/Nimby	N6075	Otsego

On May 1, 2017, the AQD sent the company a Violation Notice citing the violations listed above and requesting you submit the MAERS reporting forms by May 15, 2017. A copy of that letter is enclosed for your reference. As of this date, we have not received your response.

Please be advised that failure to respond in writing and identifying actions the company will take or has taken to resolve the cited violations may result in escalated enforcement action by the AQD. Please provide the information requested in our May 1, 2017 letter by May 30, 2017, which corresponds to 14 days from the date of this letter.

Be further advised that issuance of this Violation Notice does not preclude or limit the DEQ's ability to initiate any other enforcement action under state or federal law as appropriate.

If you have any questions regarding the violations or the actions necessary to bring Delta Oil Company into compliance, please contact me at the number listed below.

Sincerely,

A handwritten signature in black ink, appearing to read 'Rob Dickman', with a long horizontal flourish extending to the right.

Rob Dickman  
Senior Environmental Quality Analyst  
Air Quality Division  
231-876-4412

cc: Ms. Lynn Fiedler, MDEQ  
Ms. Mary Ann Dolehanty, MDEQ  
Mr. Chris Ethridge, MDEQ  
Mr. Thomas Hess, MDEQ  
Mr. Shane Nixon, MDEQ