



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
CADILLAC DISTRICT OFFICE



KEITH CREAGH
DIRECTOR

May 2, 2016

Mr. Robert Jones
Delta Oil Company
10850 Heatherton Road
P.O. Box 38
Johannesburg, MI 49751

SRN: N6073, Otsego County

Dear Mr. Jones:

SUBJECT: Gardner Facility, located at: SE NE SE T31N R01W SEC 32, Gaylord

VIOLATION NOTICE

In January 2016, the Michigan Department of Environmental Quality (DEQ), Air Quality Division (AQD), notified Delta Oil Company of the requirement to submit a 2015 air pollution report, with the required submittal date of March 15, 2016. In response to the non-submittal of this report, a second letter was sent on April 4, 2016 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). A copy of the April 4, 2016 letter is enclosed for your reference.

At this time, we still have not received Delta Oil Company's complete MAERS submittal and you are hereby notified that this constitutes a violation of the above referenced act and rule. Please submit the MAERS reporting forms within (14) days of the date of this letter.

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,

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

cc: Ms. Lynn Fiedler, DEQ
Ms. Teresa Seidel, DEQ
Ms. Heidi Hollenbach, DEQ
Mr. Thomas Hess, DEQ
Ms. Janis Ransom, DEQ



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STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
LANSING



KEITH CREAGH
DIRECTOR

April 4, 2016

Mr. Robert Jones
Delta Oil Company
10850 Hetherton Rd.
Johannesburg, MI 49751

Dear Mr. Jones:

**SUBJECT: SRN N6073, Delta Oil Company - Gardner, SE NE SE T31N R01W
SEC32, Gaylord**

WE HAVE NOT RECEIVED YOUR 2015 AIR EMISSIONS REPORT.

In January 2016, the Michigan Department of Environmental Quality, Air Quality Division (AQD), notified you that the 2015 air emissions from your facility must be reported. The notice that was emailed and/or mailed via U.S. Postal Service included information regarding the Michigan Air Emissions Reporting System (MAERS) web application and additional guidance information.

Emissions reporting is required pursuant to Article II: Pollution Control, Chapter 1, Point Source Pollution Control, Part 55, 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), which states:

Rule 2. The department shall require an annual report from a commercial, industrial, or governmental source of emission of an air contaminant if, in the judgment of the department, information on the quantity and composition of an air contaminant emitted from the source is considered by the department as necessary for the proper management of the air resources.

The required submittal date for the above-referenced emissions report was March 15, 2016. Our records indicate that we have not received the information from your facility. Act 451 identifies penalties that may be imposed on facilities that fail to report the required information. It is hereby requested that you immediately submit this information to the AQD.

Mr. Jones
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If you have any questions regarding the use of the MAERS web application (<http://maers.state.mi.us/facility>) or the processing of your reporting forms, please call the AQD **Cadillac** District Office. A list of district office telephone numbers is enclosed for your convenience. Thank you for your cooperation.

Sincerely,

Lynn Fiedler, Chief
Air Quality Division

Enclosure

cc: Cadillac District Office