



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
UPPER PENINSULA DISTRICT OFFICE



LIESL EICHLER CLARK
DIRECTOR

March 26, 2019

Mr. Roger Line
Director of Generation
Cloverland Electric Cooperative
535 East Portage Avenue
Sault Ste. Marie, Michigan 49783

SRN: B6106, Chippewa County
SRN: B6107, Chippewa County
SRN: N8304, Schoolcraft County

Dear Mr. Line:

VIOLATION NOTICE

On January 28, 2019, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), received submittals of semi-annual and annual reports for Cloverland Electric Cooperative facilities at the following locations:

- 836 Highway M-134, Detour, Michigan (SRN B6106)
 - EUENGINE6
 - EUENGINE7
- 2535 West Highway M-28, Dafter, Michigan (SRN B6107)
 - EUENGINE4
 - EUENGINE5
- 335 Chippewa Avenue, Manistique, Michigan (SRN N8304)
 - EUDGPEAKER1
 - EUDGPEAKER2

As identified in your January 23, 2019, letter these semi-annual and annual reports were submitted past their respective deadlines and constitute a violation of the National Emission Standards for Hazardous Air Pollutants, as specified in 40 CFR Part 63, Subpart ZZZZ, for Stationary Reciprocating Combustion Engines.

Additionally, you identified the performance testing deadline for each of the above engines, as required in Subpart ZZZZ, Table 3(4) were past the 8,760 hours of operation or three (3) year schedule.

Process Description	Rule/Permit Condition Violated	Comments
EUENGINE4	40 CFR Section 63.6615, Table 3 and 63.6650, Table 7	Failure to conduct performance test and submit timely compliance reports
EUENGINE5	40 CFR Section 63.6615, Table 3 and 63.6650, Table 7	Failure to conduct performance test and submit timely compliance reports
EUENGINE6	40 CFR Section 63.6615, Table 3 and 63.6650, Table 7	Failure to conduct performance test and submit timely compliance reports
EUENGINE7	40 CFR Section 63.6615, Table 3 and 63.6650, Table 7	Failure to conduct performance test and submit timely compliance reports
EUDGPEAKER1	40 CFR Section 63.6615, Table 3 and 63.6650, Table 7	Failure to conduct performance test and submit timely compliance reports
EUDGPEAKER2	40 CFR Section 63.6615, Table 3 and 63.6650, Table 7	Failure to conduct performance test and submit timely compliance reports

Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by April 17, 2019 (which coincides with 21 calendar days from the date of this letter). The written response should include: the dates the violations occurred; an explanation of the causes and duration of the violations; whether the violations are ongoing; 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.

Please submit the written response to the DEQ, AQD, Upper Peninsula District, at 1504 West Washington Street, Marquette, Michigan 49855 and submit a copy to Ms. Jenine Camilleri, Enforcement Unit Supervisor at the DEQ, AQD, P.O. Box 30260, Lansing, Michigan 48909-7760.

If Cloverland Electric Cooperative 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 "Joseph Scanlan". The signature is fluid and cursive, with the first name "Joseph" and last name "Scanlan" clearly distinguishable.

Joseph Scanlan
Upper Peninsula District
Air Quality Division
906-458-6405

cc: Ms. Mary Ann Dolehanty, DEQ
Dr. Eduardo Olaguer, DEQ
Mr. Christopher Ethridge, DEQ
Ms. Jenine Camilleri, DEQ
Mr. Ed Lancaster, DEQ