

STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY SAGINAW BAY DISTRICT OFFICE



DAN WYANT DIRECTOR

December 4, 2013

Mr. Brock Gutierrez Director of Manufacturing Isabella Pellet 6900 West Baseline Road Lake Isabella, Michigan 48893

SRN: P0215, Isabella County

Dear Mr. Gutierrez:

## **VIOLATION NOTICE**

Air Use Permit 30-11A was issued to Isabella Pellet on May 10, 2013. It contains a section which discusses the conditions for FGMaterial. One of those conditions requires submittal of the test results for stack testing previously conducted on the baghouse.

The following air pollution violation is identified as the report has not been submitted:

Process Description	Rule/Permit Condition Violated	Comments
FG Material	PTI 30-11A FG Material – VII1	Report was not submitted

The permit condition states "The permittee shall submit the complete test report as required in SC V.1 no later than December 1, 2013."

Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by December 23, 2013. 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.

If Isabella Pellet 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 your facility into compliance, please call me at the number listed below.

Sincerely,

Ben Zitkopp

Ben Witkopp Environmental Engineer Air Quality Division Saginaw Bay District Office 989-894-6219

baw/ajl: cc: Mr. Chris Hare, DEQ cc/via email: Ms. Teresa Siedel, DEQ Mr. Thomas Hess, DEQ Ms. Karen Kajiya-Mills, DEQ Ms. Annette Switzer, DEQ