

STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY SAGINAW BAY DISTRICT OFFICE



October 12, 2016

Mr. Gary Glawe Isabella Pellet 6900 West Baseline Road Lake Isabella, Michigan 48893

Dear Mr. Glawe:

SRN: P0215, Isabella County

SECOND VIOLATION NOTICE

On August 23, 2016, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of Isabella Pellet located at 3900 West Baseline Road, Lake Isabella, Michigan. The purpose of the inspection was to determine Isabella Pellet's compliance with the requirements of the federal Clean Air Act; and 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 Permit to Install (PTI) number 30-11B.

On August 30, 2016, the AQD sent the company a Violation Notice citing violations discovered as a result of the inspection and requested your written response by September 21, 2016. A copy of that letter is enclosed for your reference. As of this date, we have not received your response.

Additionally, the company has failed to make three payments of the settlement amount agreed upon in consent order 43-2014.

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 August 30, 2016 letter by October 26, 2016, 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.

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

Sincerely,

Ben Witkopp

B. Withopp

Environmental Engineer Air Quality Division 989-894-6219

enclosure

cc/via email: Ms. Lynn Fiedler, DEQ

Ms. Mary Ann Dolehanty, DEQ

Mr. Chris Ethridge, DEQ Mr. Thomas Hess, DEQ Mr. Chris Hare, DEQ