



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
CADILLAC DISTRICT OFFICE



LIESL EICHLER CLARK
DIRECTOR

September 21, 2020

Mr. Louis Bartz
Jaguar Energy
3312 12th Street
Wayland, MI 49348

SRN: B5588, Wexford County

Dear Mr. Bartz:

VIOLATION NOTICE

On August 12 2020, the Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), conducted an inspection of the Wexford 10 Facility located at 7 Mile Road, Buckley, Michigan. The purpose of this inspection was to determine the Wexford 10 Facility's compliance with the requirements of the federal Clean Air Act; 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 119-97;

During this inspection, Jaguar Energy was unable to produce emission and maintenance records.

This is a violation of (the recordkeeping and emission limitations) specified in Special Condition 14, 17, 18, and 23 of PTI number 119-97.

The conditions of PTI number 119-97 require mass flow rate of hydrogen sulfide, monitoring records and emission calculations of CO, VOC, and NOx, monthly records of HAPs emissions, and a log of all significant maintenance activities and all equipment repair for the period of at least 2 years, which shall be made available for review upon request by the AQD staff.

Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by October 12, 2020 (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 recurrence.

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Please submit the written response to EGLE, AQD, Cadillac District, at 120 West Chapin Street, Cadillac, Michigan 49601 and submit a copy to Ms. Jenine Camilleri, Enforcement Unit Supervisor at EGLE, AQD, P.O. Box 30260, Lansing, Michigan 48909-7760.

If Jaguar Energy 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 and for the cooperation that was extended to me during my inspection of the Wexford 10 Facility. 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,



Jodi Lindgren
Environmental Quality Analyst
Air Quality Division
213-942-2863 LindgrenJ2@michigan.gov

cc: Ms. Mary Ann Dolehanty, EGLE
Dr. Eduardo Olaguer, EGLE
Ms. Jenine Camilleri, EGLE
Mr. Christopher Ethridge, EGLE
Mr. Shane Nixon, EGLE