



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
UPPER PENINSULA DISTRICT OFFICE



C. HEIDI GREETHER
DIRECTOR

March 19, 2018

Mr. David J. Brisson
Wood Island Waste Management, Inc.
P.O. Box 165
Wetmore, Michigan 49896

SRN: N6034, Alger County

Dear Mr. Brisson:

VIOLATION NOTICE

On March 14, 2018, the Department of Environmental Quality (DEQ), Air Quality Division, conducted an inspection of Wood Island Waste Management Sanitary Landfill located at 10081 State Highway M-28 East, Wetmore, Michigan. The purpose of this inspection was to determine compliance with the requirements of Title 40 of the Code of Federal Regulations, Part 61, National Emission Standards for Hazardous Air Pollutants, Subpart M, and Rule 942 of Part 55, Air Pollution Control of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended.

According to our investigation, Wood Island Waste Management, Inc., owns and operates the facility. The National Emission Standard for Asbestos holds both the owner and operator equally liable for violations.

During the inspection, staff observed the following:

Process Description	Section Violated	Comments
Landfill has potentially excavated and/or disturbed areas where asbestos-containing wastes are stored; due to poor record keeping and/or missing records it is unable to accurately determine where the asbestos-containing waste is located; there are no warning signs posted to warn that the area is an asbestos waste disposal site	40 CFR 61.151(d) 40 CFR 61.154(j)	Failure to provide 45 day notification prior to excavating or disturbing any asbestos-containing waste material
	40 CFR 61.154(e)(4)	Failure to retain a copy of waste shipment records and reports as required
	40 CFR 61.154(f)	Failure to maintain and retain records of the location, depth and area, and quantity of asbestos-containing waste material on a map or diagram of the disposal area

	40 CFR 61.151(b)(1) 40 CFR 61.154(b)(1)	Failure to display warning signs at all entrances and along the property line at required intervals
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Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by April 9, 2018 (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.

If Wood Island Waste Management 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 Wood Island Landfill. 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,



Joseph Scanlan
EQA/Asbestos NESHAP Inspector
Air Quality Division
906-458-6405

cc: Ms. Mary Ann Dolehanty, DEQ
Mr. Craig Fitzner, DEQ
Mr. Chris Ethridge, DEQ
Mr. Thomas Hess, DEQ
Ms. Karen Kajiya-Mills, DEQ