



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
CADILLAC DISTRICT OFFICE



C. HEIDI GREETHER  
DIRECTOR

March 19, 2018

Mr. Jeff Riling  
Ward Lake Energy  
685 East M-32  
Gaylord, Michigan 49735

SRN: N6080, Otsego County

Dear Mr. Riling:

**VIOLATION NOTICE**

On March 12, 2018, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted a records review of Bagley 23 located at Bagley Township, Otsego County, Michigan. The purpose of this records review was to determine Ward Lake Energy's, Bagley 23 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 129-97A;

During the records review, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
EUENGINE1 - CO emission limit of 1 tpy, based on a 12 month rolling time period	PTI 129-97A, SC I.2	Actual emissions exceeded limit (as high as 2.419 tpy, based on a 12 month rolling time period

Please initiate actions necessary to correct the cited violation 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 violation occurred; an explanation of the causes and duration of the violation; whether the violation is ongoing; a summary of the actions that have been taken and are proposed to be taken to correct the violation and the dates by which these actions will take place; and what steps are being taken to prevent a reoccurrence.

If Ward Lake 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.

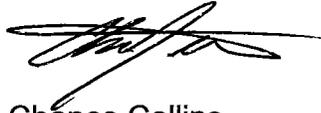
Mr. Jeff Riling

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March 19, 2018

Thank you for your attention to resolving the violation cited above. If you have any questions regarding the violation or the actions necessary to bring this facility into compliance, please contact me at the number listed below.

Sincerely,



Chance Collins  
Environmental Quality Analyst  
Air Quality Division  
231-878-2304 / CollinsC21@michigan.gov

cc/via e-mail: Ms. Mary Ann Dolehanty, DEQ  
Mr. Craig Fitzner, DEQ  
Mr. Chris Ethridge, DEQ  
Mr. Thomas Hess, DEQ  
Mr. Shane Nixon, DEQ