



GRETCHEN WHITMER
GOVERNOR

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



PHILLIP D. ROOS
DIRECTOR

April 29, 2024

VIA EMAIL ONLY

Pat Troy
Goma RNG, LLC
7675 Omnitech Place, Suite 190
Victor, New York 14564

SRN: P1192, Sanilac County

Dear Pat Troy:

VIOLATION NOTICE

On March 22, 2024, the Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), received a Rule 912 report for Goma RNG, LLC located at 3875 Aitken Road, Marlette, Michigan. The purpose of Rule 912 report was to notify EGLE-AQD of Hydrogen Sulfide (H₂S) exceedances which occurred in October 2023.

The following table identifies violations pursuant to PTI No. 49-21 and 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.

| Process Description | Rule/Permit Condition Violated | Comments |
|---------------------|---|--|
| EUFLARE | EUFLARE Special Condition II.2 5,000 ppmv limit | <ul style="list-style-type: none">October 2, 2023, 12:15 to 2:30, Average H₂S 6,253 ppmOctober 7, 2023, 11:45 to 2:15, Average H₂S 6,690 ppmOctober 11, 2023, 9:45 to 11:45, Average. H₂S content 6,945 ppm |
| EUFLARE | General Condition 7 of PTI No. 49-21 | Rule 912 requires notification within 2 business of emissions of any air contaminant in excess of an applicable standard continuing for more than two hours. Notification occurred March 12, 2024 for |

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| | | exceedances in October 2023. |
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Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by May 20, 2024 (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 reoccurrence.

Please submit the written response to Gina McCann at EGLE, AQD, Bay City District, at 401 Ketchum Street, Suite B, Bay City, Michigan 48708 or McCannG2@Michigan.gov and submit a copy to Jenine Camilleri, Enforcement Unit Supervisor at EGLE, AQD, P.O. Box 30260, Lansing, Michigan 48909-7760.

If Goma RNG, LLC 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 this facility into compliance, please contact me at the number listed below.

Sincerely,



Gina McCann
District Supervisor
Air Quality Division
989-439-2282

cc: Annette Switzer, EGLE
Christopher Ethridge, EGLE
Brad Myott, EGLE
Jenine Camilleri, EGLE
Dillon King, EGLE