

STATE OF MICHIGAN

DEPARTMENT OF ENVIRONMENTAL QUALITY





June 17, 2016

Mr Jeffery Schwartz Rollie Williams Paint Spot 1179 Kent Street Elkhart, Indiana 46514

Dear Mr. Schwartz:

SRN: A0703, Cass County

VIOLATION NOTICE

On May 24, 2016, the Michigan Department of Environmental Quality (MDEQ), Air Quality Division (AQD), conducted an inspection of Axium Group, LLC (Facility), located at 708 Sherman Lane, Cassopolis, Michigan. The purpose of this inspection was to determine the 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 administrative rules; and the conditions of Permit- to- Install (PTI) No. 14-12B.

During the inspection, staff of the AQD observed the following:

	Rule/Permit	_
Process Description	Condition Violated	Comments
EUFLATLINE1	Special Conditions VI.3.a.,	Individual records not
	c., and d. of PTI No. 14-12B	available for EUFLATLINE1
	in EUFLATLINE1.	for coating use and monthly and 12-month rolling time
		period VOC, acetone, and
		T-butyl acetate combined
		calculations.
FGWOODCOATING	Special Conditions VI.3.a.,c.,	Individual records not
	and d. of Permit-to-Install	available for
	No. 14-12B in	EUWOODCOATING for
	FGWOODCOATING.	coating use and monthly
		and 12-month rolling time
·		period VOC and acetone calculations. The VOC and
		acetone monthly and 12-
		month rolling time period
		combined calculations not
		available for each individual
·		booth and
		EUREPAIRBOOTH.

Mr. Jeffrey Schwartz Page 2 June 17, 2016

FGDIPTANKS	Special Conditions VI.3.a., c., and d. of PTI No 14-12B in FGDIPTANKS.	Monthly and 12-month rolling VOC calculations not available.
FGFACILITY	Special Conditions VI.2.e. and VI.3.e. in FGFACILITY.	12-month rolling individual and aggregate HAP and formaldehyde calculations not available.

During this inspection, the Facility was unable to produce emission records.

This is a violation of the recordkeeping conditions specified in Special Conditions Nos. VI.3.a., c., and d for EUFLATLINE1; VI.3.a., c., and d. for FGWOODCOATING; VI.3.a., c., and d. for FGDIPTANKS; and VI.2.e. and VI.3.e. for FGFACILITY; of PTI No. 14-12B.

The conditions of PTI No. 14-12B require maintenance of records, 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 July 7, 2016. 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.

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

Sincerely, Denny Dunlap

Dennis Dunlap, Environmental Quality Specialist

Air Quality Division

269-567-3553

Enclosure

cc: Ms. Lynn Fiedler, MDEQ

Ms. Teresa Seidel, MDEQ

Ms. Heidi Hollenbach, MDEQ

Mr. Thomas Hess, MDEQ

Ms. Mary Douglas, MDEQ