



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
GRAND RAPIDS DISTRICT OFFICE



C. HEIDI GREETHER
DIRECTOR

March 30, 2018

Ms. Katie Hull
American Seating Company
401 American Seating Center NW
Grand Rapids, Michigan 49504

SRN: B1713, Kent County

Dear Ms. Hull:

SECOND VIOLATION NOTICE

On March 28, 2017, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of American Seating Company, located at 401 American Seating Center NW, Grand Rapids, Michigan. The purpose of the inspection was to determine American Seating Company'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 202-01.

On June 5, 2017, the AQD sent the company a Violation Notice citing violations discovered as a result of the inspection and requested your written response by June 26, 2017. A copy of that letter is enclosed for your reference. A response was received on June 26, 2017 which identified appropriate steps to be taken in recordkeeping starting July 1, 2017. Additionally, the use of formulation data/technical data sheets to determine VOC or HAP contents would be implemented. A request to utilize formulation data/technical data sheets instead of Test Method 24 was to have been submitted.

A site visit on March 9, 2018 was conducted with Ms. Katie Hull, and it was determined that no records were available. This is a violation of PTI No. 202-01. American Seating Company's response to the Violation Notice stated they would begin to keep records as of July 1, 2017, but none were available.

Please be advised that failure to respond in writing and identifying actions the company will take or has taken to resolve the cited violation may result in escalated enforcement action by the AQD. Please provide the information requested in our Violation Notice letter by April 13, 2018, which corresponds to 14 days from the date of this letter.

Be further advised that issuance of this Violation Notice does not preclude or limit the DEQ's ability to initiate any other enforcement action under state or federal law as appropriate.

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If you have any questions regarding the violation or the action necessary to bring American Seating Company into compliance, please contact me at the number listed below.

Sincerely,



Adam Shaffer
Environmental Quality Analyst
Air Quality Division
616-356-0767

Enclosure

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