



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
CADILLAC DISTRICT OFFICE



DAN WYANT
DIRECTOR

June 17, 2014

Mr. Daniel J. Heinz
Plant Manager
Springs Window Fashions, LLC
2669 Industrial Drive
Grayling, Michigan 49738

SRN: B8707, Crawford County

Dear Mr. Heinz:

VIOLATION NOTICE

On May 15, 2014, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of Springs Window Fashions, LLC located at 2669 Industrial Drive, Grayling, Michigan. The purpose of this inspection was to determine Springs Window Fashions, LLC'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) number 140-04A.

During the inspection, staff observed EU-KILNDRYING was not installed according to PTI 140-04A. In September 2, 2005, PTI 140-04A was issued to the facility, and two of the four permitted kilns were installed at the facility. On March 7, 2007, DEQ authorized an extension of an additional 18 months to finish the installation of the two remaining kilns. Due to economic conditions, the facility was not able to complete the installation of the kilns within the extended time period. In 2013, the two remaining kilns were constructed at the facility; however, this was past the extended 18 months permitted for the facility. This constitutes a violation to PTI 140-04A, General Condition 2, which states:

If the installation, construction, reconstruction, relocation, or modification of the equipment for which this permit has been approved has not commenced within 18 months, or has been interrupted for 18 months, this permit shall become void unless otherwise authorized by the Department. Furthermore, the permittee or the designated authorized agent shall notify the Department via the Supervisor, Permit Section, Air Quality Division, Michigan Department of Environmental Quality, P.O. Box 30260, Lansing, Michigan 48909, if it is decided not to pursue the installation, construction, reconstruction, relocation, or modification of the equipment allowed by this Permit to Install.

A new PTI is necessary for the two kilns installed in 2013 at the facility. Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by July 8, 2014 (which coincides with 21 calendar days from the date of

this letter). The written response should include: an explanation of the causes of the violation; 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.

If Springs Window Fashions, 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.

Additionally, it was noted during AQD's record review, that the hand written tally sheets the maintenance team uses to record the daily pressure gauge readings for each of the baghouses were not retained. The hand written tally sheets (original records) need to be retained for at least five years to clear up any transposition errors that may occur while entering records electronically, and be made available to the Department upon request.

Thank you for your attention to resolving the violation cited above and for the cooperation that was extended to me during my inspection of Springs Window Fashions. 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,



Caryn Owens
Environmental Quality Analyst
Air Quality Division
231-876-4414

cc/via email: Ms. Lynn Fiedler, DEQ
Ms. Teresa Seidel, DEQ
Mr. Thomas Hess, DEQ
cc: Ms. Janis Ransom, DEQ