

STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY LANSING DISTRICT OFFICE

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C. HEIDI GRETHER DIRECTOR

December 20, 2017

Mr. Tony Minarik, Industrial Engineer Woodard-CM, LLC 210 South Delaney Road Owosso, Michigan 48867

Dear Mr. Minarik:

SRN: N5587, Shiawassee County

VIOLATION NOTICE

On November 15, 2017, the Department of Environmental Quality (DEQ), Air Quality Division (AQD) conducted an inspection of Woodard-CM located at 210 South Delaney Road, Owosso. The purpose of this inspection was to determine 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 270-95B.

Based on a records review, the following was discovered:

Process Description	Rule/Permit Condition Violated	Comments
Metal furniture surface coating operations in FG-Facility	PTI 270-95B, Special Condition (SC) II.1 - Less than 1,015 gallons per year on a 12-month rolling time period. (40 CFR 60.310(c))	On a 12-month rolling basis from Nov-2016 to Oct-2017, 1565 gallons of coating were used. On an annual basis, the usage limit in 40 CFR 60, Subpart EE has been exceeded.

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by January 10, 2018. 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 you believe 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 violation cited above and for the cooperation that was extended to me during my inspection. If you have any questions regarding the violation or the actions necessary to bring this facility into compliance, please contact me at the telephone number listed below.

Sincerely,

Auli F. Euwer

Julie L. Brunner

Senior Environmental Engineer

Air Quality Division 517-275-0415

JLB:TG

cc/via e-mail: Ms. Lynn Fiedler, DEQ

Ms. Mary Ann Dolehanty, DEQ

Mr. Chris Ethridge, DEQ Mr. Thomas Hess, DEQ Mr. Brad Myott, DEQ