



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
KALAMAZOO DISTRICT OFFICE



KEITH CREAGH  
DIRECTOR

June 28, 2016

Mr. Mark Frank  
North Shore Manufacturing Corporation  
4706 M-63  
Coloma, Michigan 49038

SRN: N7448, Berrien County

Dear Mr. Frank:

**VIOLATION NOTICE**

On June 23, 2016, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of North Shore Manufacturing Corporation (Facility), located at 4706 M-63, Coloma, 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. 161-15.

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

Process Description	Rule/Permit Condition Violated	Comments
EUREVERB1	Special Condition (S.C.) III.1 of the Process/Operational Restrictions of PTI No. 161-15.	The Facility could not provide records showing that they were in compliance with fluxing limit of 5.05 pounds per day.
EUREVERB1	S.C. VI.1 of the Monitoring/Recordkeeping requirements of PTI No. 161-15	The Facility was not tracking daily flux usage, so no calculations were being performed as required.
EUREVERB1	S.C. VI.2 (a, b, and d) of the Monitoring/Recordkeeping requirements of PTI No. 161-15	The Facility could not provide records on what days they had fluxed, the flux usage rate, nor did they have calculations showing they were meeting the daily flux usage limit of 5.05 pounds in EUREVERB1.

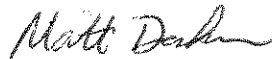
Mr. Mark Frank  
Page 2  
June 28, 2016

Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by July 25, 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,



Matt Deskins  
Environmental Quality Analyst  
Air Quality Division  
269-567-3542

MD:CF

Enclosure

cc: Ms. Lynn Fiedler, DEQ  
Ms. Teresa Seidel, DEQ  
Ms. Heidi Hollenbach, DEQ  
Mr. Thomas Hess, DEQ  
Ms. Mary Douglas, DEQ