



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
KALAMAZOO DISTRICT OFFICE



C. HEIDI GREYHER  
DIRECTOR

January 4, 2018

Mr. Mike Chaffee  
North American Moulding  
70151 April Street  
Edwardsburg, Michigan 49112

SRN: N7840, Cass County

Dear Mr. Chaffee:

**VIOLATION NOTICE**

On December 14, 2017, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of North American Moulding (Facility), located at 70151 April Street, Edwardsburg, 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 Air Pollution Control Rules; and the conditions of Permit to Install (PTI) No. 250-07.

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

Process Description	Rule/Permit Condition Violated	Comments
Three panel laminators and twelve profile laminators	Rule 201	Failure to obtain a permit

During this inspection, it was noted that while the Facility had obtained PTI No. 250-07, a general permit for coating lines; those lines were never installed. The Facility had installed and commenced operation of an unpermitted process. The AQD staff advised the Facility on December 14, 2017, that this is a violation of Rule 201 of Act 451.

In this case, the unpermitted process is three panel laminators and twelve profile laminators. During the previous inspection in 2008, the Facility determined that the panel laminators would comply with and maintain records to demonstrate compliance with Rule 290. The profile laminators would comply with and maintain records to demonstrate compliance with Rule 287(c). No records were being maintained to show compliance with these rules at the time of the inspection.

A program for compliance may include a completed PTI application for the Facility's process equipment. An application form is available by request, or at the following website: [www.michigan.gov/deqair](http://www.michigan.gov/deqair) (in the shaded box on the upper right hand side of the page)

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Be advised that Rule 201 requires that a permit be obtained prior to installation, construction, operation, reconstruction, relocation, or alteration of any process or process equipment, which may be a source of an air contaminant.

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by January 25, 2018 (which coincides with 21 calendar days from the date of this letter). 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 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 violation cited above and for the cooperation that was extended to me during my inspection of the Facility. 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,



Amanda Chapel  
Environmental Quality Analyst  
Air Quality Division  
269-910-2109

AC:CF

Enclosure

cc: Ms. Lynn Fiedler, DEQ  
Ms. Mary Ann Dolehanty, DEQ  
Mr. Christopher Ethridge, DEQ  
Mr. Thomas Hess, DEQ  
Ms. Mary Douglas, DEQ