

STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY GRAND RAPIDS DISTRICT OFFICE



C. HEIDI GRETHER DIRECTOR

September 30, 2016

Mr. John Stovall Cascoat Inc. 5037 Falcon View Drive SE Grand Rapids, Michigan 49512

SRN: P0182, Kent County

VIOLATION NOTICE

On September 20, 2016, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of Cascoat Inc. located at 5037 Falcon View Drive SE in Grand Rapids, Michigan. The purpose of this inspection was to determine Cascoat Inc.'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); and the Air Pollution Control Rules

During the inspection, staff observed the following:

| Process Description | Rule/Permit Condition Violated | Comments |
|------------------------|-----------------------------------|--|
| (2) Paint Spray Booths | Rule 201 | The company did not maintain monthly records demonstrating compliance with the Rule 287(c) permit exemption. |

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.

Certain processes and process equipment may be exempt from obtaining an air use permit to install. To be eligible for an exemption listed in R336.1280 through R336.1290 of Michigan's Air Pollution Control Rules, any person owning or operating an exempt process or exempt process equipment shall be able to provide information demonstrating the applicability of the exemption.

A program for compliance may include a demonstration of exemption or a completed Permit to Install application for the process equipment. An application form is available by request, or at the following website:

http://www.deq.state.mi.us/aps/nsr_information.shtml

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Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by October 21, 2016 (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 Cascoat 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 number listed below.

Sincerely,

David L. Morgan Environmental Quality Specialist Air Quality Division 616-356-0009

cc: Ms. Heidi Hollenbach, DEQ cc/via email: Ms. Lynn Fiedler, DEQ Ms. Mary Ann Dolehanty, DEQ Mr. Christopher Ethridge, DEQ Mr. Tom Hess, DEQ