

STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY GRAND RAPIDS DISTRICT OFFICE



DIRECTOR

April 29, 2016

Mr. Kal Bird Monroe LLC 4490 44th Street SE Kentwood, Michigan 49512

Dear Mr. Bird:

SRN: P0616, Kent County

VIOLATION NOTICE

On March 22, 2016, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of Monroe LLC located at 4490 44th Street SE in Kentwood, Michigan. The purpose of the 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 Permit to Install (PTI) No. 105-15.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
Automatic Spray Booth (FGPAINT)	PTI No. 105-15, FGPAINT, Special Condition(SC) IV.2.	The company was not using high volume low pressure (HVLP) spray guns as required by the permit.

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by May 19, 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.

In addition, in order to continue using manufacturer's formulation data to determine the volatile organic compound content of your coatings, please submit a request for approval per PTI No. 105-15, FGPAINT, SC V.1 to the Grand Rapids District Supervisor, Air Quality Division.

Mr. Bird Monroe LLC Page 2 April 29, 2016

If Monroe LLC believes the above observations or statements are inaccurate or do not constitute a violation 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 Analyst

Air Quality Division 616-356-0009

cc: Ms. Prudy Blue

cc/via email: Ms. Lynn Fiedler, DEQ

Ms. Teresa Seidel, DEQ Ms. Heidi Hollenbach, DEQ Mr. Thomas Hess, DEQ