



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
SOUTHEAST MICHIGAN DISTRICT OFFICE



KEITH CREAGH
DIRECTOR

April 1, 2016

Mr. Greg Rawlings
Nylok LLC
15260 Hallmark Court
Macomb, Michigan 48042

SRN: N5656, Macomb County

Dear Mr. Rawlings:

VIOLATION NOTICE

On March 30, 2016, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), received follow-up information from Nylok LLC located at 15260 Hallmark Court, Macomb, Michigan regarding the facility progress report received by MDEQ-AQD on February 22, 2016. The purpose of the facility progress report is to ensure Nylok LLC adheres to the facility Schedule of Compliance in accordance with the conditions of Renewable Operating Permit (ROP) number MI-ROP-N5656-2015a; and Consent Order AQD number 28-2015. The permittee shall adhere to this Schedule of Compliance to come into compliance with FG-MACT MMMM Flexible Group Conditions I.1, IX.1, and Source-Wide Condition IX.1 of the facility ROP.

From the facility information provided, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
FG-MACT MMMM Permanent Total Enclosure (PTE)	Consent Order AQD No. 28-2015 paragraph 9(a)(2); MI-ROP-N5656-2015a, Appendix 2, Schedule of Compliance	Nylok LLC has not installed a continuous parameter monitoring system (CPMS). The facility Schedule of Compliance and Consent Order AQD No. 28-2015 require this action to take place by March 8, 2016. A CPMS is required to demonstrate continuous compliance with the permanent total enclosure operating limit.

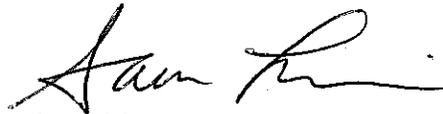
The cited Schedule of Compliance of ROP number MI-ROP-N5656-2015a is also enforceable as paragraph 9(a)(2) of Consent Order, AQD number 28-2015.

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by April 22, 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 Nylok LLC 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. 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,



Sam Liveson
Environmental Engineer
Air Quality Division
586-753-3749 or livesons1@michigan.gov

SL/DC

cc/via e-mail: Ms. Lynn Fiedler, DEQ
Ms. Teresa Seidel, DEQ
Ms. Heidi Hollenbach, DEQ
Mr. Thomas Hess, DEQ
Mr. Chris Ethridge, DEQ
Ms. Jenine Camilleri, DEQ
Mr. Martin Lewis, Nylok
Ms. Mary Mello, NTH