



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
KALAMAZOO DISTRICT OFFICE



C. HEIDI GREETHER
DIRECTOR

September 12, 2016

Mr. Dan Yamanaka
Gokoh Coldwater Incorporated
100 Concept Drive
Coldwater, Michigan 49036

SRN: N5814, Branch County

Dear Mr. Yamanaka:

VIOLATION NOTICE

On August 23, 2016, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of Gokoh Coldwater Incorporated (Facility), located at 100 Concept Drive, Coldwater, 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 Renewable Operating Permit (ROP) number MI-ROP-N5814-2015.

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

Process Description	Rule/Permit Condition Violated	Comments
EU-SILOS-S2	Condition VI.5	Permittee is required to perform visible emission readings a minimum of once per week. Records review done during the inspection indicates weekly readings are not being performed and/or recorded on a consistent basis.
EU-LAEMPE#1AND#2	Condition IV.2	Review of semi-annual calibration records for the scrubber flow sensor indicates that it was last calibrated on December 21, 2015. The PM sheets indicated that the flow sensor was scheduled to be calibrated again in June 2016, however, there is no record showing that this work was completed.

Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by October 3, 2016 (which coincides with 21 calendar days from the date of this letter). 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


Mr. Dan Yamanaka
Page 2
September 12, 2016

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,



Rex I. Lane
Senior Environmental Quality Analyst
Air Quality Division
269-567-3547

RIL:CF

Enclosure

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