



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
KALAMAZOO DISTRICT OFFICE



C. HEIDI GREETHER
DIRECTOR

June 5, 2018

Mr. Jim Clarke
Banks Hardwoods, Inc.
69937 M-103
Mottville, Michigan 49099

SRN: N2206, St. Joseph County

Dear Mr. Clarke:

VIOLATION NOTICE

On May 22, 2018, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of Banks Hardwoods, Inc. (Facility), located at 69937 M-103, Mottville, 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. 361-05A.

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

Process Description	Rule/Permit Condition Violated	Comments
FGCOAT	Special Condition II.1 in FGCOAT of PTI No. 361-05A.	Coating usage exceeded the limit of 13,690 gallons per 12-month rolling time period in 2017, and from March 2017 to February 2018.

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by June 25, 2018. 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 recurrence.

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.

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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,

A handwritten signature in cursive script that reads "Dennis Dunlap".

Dennis Dunlap
Environmental Quality Specialist
Air Quality Division
269-567-3553

DD:CF

Enclosure

cc: Ms. Mary Ann Dolehanty, DEQ
Mr. Craig Fitzner, DEQ
Ms. Jenine Camilleri, DEQ
Mr. Christopher Ethridge, DEQ
Ms. Mary Douglas, DEQ