



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
KALAMAZOO DISTRICT OFFICE



C. HEIDI GREYER  
DIRECTOR

June 4, 2018

Mr. Artie McElwee III  
Toefco Engineered Coating Systems, Inc.  
1220 North 14th Street  
Niles, Michigan 49120

SRN: N2610, Berrien County

Dear Mr. McElwee:

**VIOLATION NOTICE**

On January 23, 2017, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), issued Renewable Operating Permit (ROP) No. MI-ROP-N2610-2017 to Toefco Engineered Coating Systems, Inc., located at 1220 North 14th Street, Niles, Michigan. Rule 213(3)(c)(i) of Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451), requires the responsible official to submit a report at least once every six months of any required monitoring, and all instances of deviations from permit requirements. Also, Rule 213(4)(c) of Act 451 requires the responsible official to certify at least annually, in writing, to the DEQ that the stationary source has been in compliance with all terms and conditions contained in the ROP, except for any deviations from compliance that have been or are being reported to the DEQ.

These two respective reports were required to be postmarked or received by the DEQ, AQD, Kalamazoo District Office, by March 15, 2018, but were not received until May 31, 2018. This constitutes a violation of Conditions 19 and 23 of Section A of ROP No. MI-ROP-N2610-2017, and Rule 213(3)(c)(i) and Rule 213(4)(c) of Act 451.

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. If you have any questions regarding the violations or the actions necessary to bring this Facility into compliance, please call me at the telephone number listed below.

Sincerely,

Matt Deskins  
Environmental Quality Analyst  
Air Quality Division  
269-567-3542

MD:CF

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