



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
JACKSON DISTRICT OFFICE



C. HEIDI GREYER
DIRECTOR

January 19, 2018

CERTIFIED MAIL – 7010 0290 0000 3734 2620
RETURN RECEIPT REQUESTED

Ms. Michelle Morrison
Jackson Tumble Finish
1801 Mitchell Street
Jackson, MI 49203

SRN: N5713, Jackson County

Dear Ms. Morrison:

VIOLATION NOTICE

On January 11, 2018, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of Jackson Tumble Finish (Company) located at 1801 Mitchell Street, Jackson, Michigan. The purpose of this inspection was to determine Jackson Tumble Finish 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.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
Manganese phosphate dip tank with exhaust ventilation fan directly above it.	Rule 201-No Permit to Install (PTI)	Permit exemption rules Rule 285 (2) (r) and Rule 290 are not applicable in this case.
Manganese phosphate dip tank.	40 CFR Part 63, Subpart WWWW - National Emission Standards for Hazardous Air Pollutants: Area Source Standards for Plating and Polishing Operations.	The Company has not filed the initial notification form, nor the annual compliance certifications and are not adhering to the required best management practices.

During this inspection, it was noted that the Company had installed and commenced operation of an unpermitted process at this facility. The AQD staff advised the Company on 01/17/2018 that this could be a violation of Act 451, Rule 201.

A program for compliance may include a completed PTI application for the manganese phosphate tank and associated processes. An application form is available by request, or at the following website:

http://www.deq.state.mi.us/aps/nsr_information.shtml

Be advised that Rule 201 requires that a permit be obtained prior to installation, construction, operation, reconstruction, relocation, or alteration of any process or process equipment which may be a source of an air contaminant.

Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by February 9, 2018. 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 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 Company 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 Jackson Tumble Finish. If you have any questions regarding the violations or the actions necessary to bring this facility into compliance, please contact me at the number listed below.

Sincerely,



Mike Kovalchick
Senior Environmental Engineer
Air Quality Division
517-416-5025

cc: Mr. Scott Miller, DEQ
cc/via e-mail: Ms. Lynn Fiedler, DEQ
Ms. Mary Ann Dolehanty, DEQ
Mr. Chris Ethridge, DEQ
Mr. Thomas Hess, DEQ