

STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY LANSING DISTRICT OFFICE



SRN: N7413, Livingston County

November 1, 2023

VIA E-MAIL

George Stocks Ventra Fowlerville LLC 8887 West Grand River Avenue Fowlerville, Michigan 48836

Dear George Stocks:

VIOLATION NOTICE

On August 10, 2023, the Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), conducted an inspection of Ventra Fowlerville LLC located at 8887 W. Grand River Ave., Fowlerville, Michigan. The purpose of this inspection was to determine 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-N7413-2020.

During the inspection, the stack test, and based upon review of the results provided, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
Paint Booth Capture	ROP SC IV.3. R 336.1702(a),	Paint Booth Capture
Efficiency	R 336.1910	Efficiency was below 90%

On August 10, 2023, the AQD staff observed the testing of EU-COATINGLINE and subsequently reviewed the test report received on October 3, 2023. The review of the data provided, showed that the paint booth(s) are not capturing a minimum of 90% of the Volatile Organic Compounds being sprayed, and is in violation of the MI-ROP-N7413-2020 Special Condition IV. 3.

This constitutes a violation of Rule 910 of the administrative rules promulgated under Act 451, which requires that an air-cleaning device shall be installed, maintained, and operated in a satisfactory manner and in accordance with the administrative rules and existing law.

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Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by November 21, 2023, (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. This violation has been ongoing since 2021, as the facility installed the new RTO to attempt to correct the previous Capture Efficiency issues.

Please submit the written response to David Rauch at EGLE, AQD, Lansing District, at 525 W. Allegan St, First Floor South, Lansing, Michigan 48933 or RauchD2@michigan.gov and submit a copy to Jenine Camilleri, Enforcement Unit Supervisor at EGLE, AQD, P.O. Box 30260, Lansing, Michigan 48909-7760.

If Ventra Fowlerville 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 during my inspection of Ventra Fowlerville LLC. 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,

David Rauch Environmental Quality Analyst Air Quality Division 517-216-0423

cc: Evan Urbanski, Ventra Fowlerville Annette Switzer, EGLE Christopher Ethridge, EGLE Brad Myott, EGLE Jenine Camilleri, EGLE Bob Byrnes, EGLE