

STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY KALAMAZOO DISTRICT OFFICE



C. HEIDI GRETHER DIRECTOR

November 6, 2017

Mr. Jamie Brock Harvest Oak Manufacturing 804 North Matteson Street Bronson, Michigan 49028

SRN: P0862, Branch County

Dear Mr. Brock:

VIOLATION NOTICE

On October 25, 2017, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of Harvest Oak Manufacturing (Facility), located at 804 North Matteson Street, Bronson, 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.

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

Process Description	Rule/Permit Condition Violated	Comments
Coating Operation	R336.1201(1) - Rule 201	Equipment installed and operating without a Permit to Install.

During this inspection, it was noted that the Facility had commenced operation of unpermitted equipment at this Facility. The AQD staff advised the Facility on October 25, 2017, that this is a violation of Rule 201 of Act 451.

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 violation and submit a written response to this Violation Notice by November 27, 2017. 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.

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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 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,

Dennis Deulap

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

DD:CF

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