



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
KALAMAZOO DISTRICT OFFICE



KEITH CREAGH
DIRECTOR

June 27, 2016

Mr. Ryan Jones
Fiberglass Manufacturing
68966 Union Street
White Pigeon, Michigan 49099

SRN: N3279, St. Joseph County

Dear Mr. Jones:

SECOND VIOLATION NOTICE

In January 2016, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), notified Fiberglass Manufacturing (Facility) of the requirement to submit a 2015 air pollution report, with the required submittal date of March 15, 2016. In response to the non-submittal of this report, a second letter was sent on April 4, 2016, requesting immediate submittal of the Michigan Air Emissions Reporting System (MAERS) forms required pursuant to Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); and by Air Pollution Control Rule 2 (Michigan Administrative Code R 336.202). A copy of the April 4, 2016, letter is enclosed for your reference. On May 3, 2016, the AQD sent the Facility a Violation Notice for non-submittal of the 2015 Michigan Air Emissions Reporting System (MAERS) forms required pursuant to Part 55 of Act 451; and by Air Pollution Control Rule 2 (Michigan Administrative Code R 336.202). A copy of the May 3, 2016, letter is enclosed for your reference.

At this time, the DEQ, AQD, has not received the Facility's required MAERS reporting forms and you are hereby notified that this constitutes a violation of the above referenced act and rule. Please submit the MAERS reporting forms within 14 days of the date of this letter.

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.

Please be advised that Consent Order AQD No. 1-2010 issued on March 10, 2010, contains provisions for stipulated penalties for failure to submit the MAERS report by March 15th of each year. These provisions are found in Paragraphs 15 and 16 of the Consent Order.

Please be advised that failure to respond in writing and identifying actions the Facility will take or has taken to resolve the cited violations may result in escalated enforcement action by the AQD. Please provide the information requested in our April 4, and May 3, 2016, letters by July 11, 2016, which corresponds to 14 days from the date of this letter.

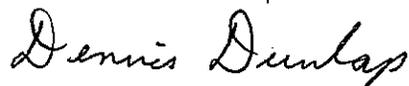
Mr. Ryan Jones
Page 2
June 27, 2016

Be further advised that issuance of this Violation Notice does not preclude or limit the DEQ's ability to initiate any other enforcement action under state or federal law as appropriate.

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 contact me at the telephone number listed below.

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

Sincerely,



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

DD:CF

Enclosures

cc: Ms. Lynn Fiedler, DEQ
Ms. Teresa Seidel, DEQ
Ms. Heidi Hollenbach, DEQ
Mr. Thomas Hess, DEQ
Ms. Mary Douglas, DEQ