



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
SAGINAW BAY DISTRICT OFFICE



DAN WYANT
DIRECTOR

July 13, 2015

Mr. Trent Gascho
The L.J. Gascho Furniture Company
8308 Haist Road
Pigeon, MI 48755

SRN: N4989, Huron County

Dear Mr. Gascho:

VIOLATION NOTICE

On July 8, 2015, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of The L.J. Gascho Furniture Company located at 8308 Haist Road, Pigeon, Michigan. The purpose of this inspection was to determine The L.J. Gascho Furniture Company'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 administrative rules and the conditions of Permit to Install (PTI) number 135-00D.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
Furniture Coating Spray Booths	FG-WoodFinishing VI	Not maintaining proper records or calculating emission accurately
Furniture Coating Spray Booths	FG-Facility VI	Not Maintaining proper records or calculating emissions accurately

During this inspection, The L.J. Gascho Furniture Company produced inaccurate emission records.

This is a violation of the recordkeeping and emission limitations specified in Special Condition numbers FG-WoodFinishing VI and FG-Facility VI of PTI number 135-00D.

The conditions of PTI number 135-00D require maintenance of records, which shall be made available for review upon request by the AQD staff.

Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by August 3, 2015 (which coincides with 21 calendar

days from the date of this letter). 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 L.J. Gascho Furniture 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 The L.J. Gascho Furniture Company. 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,



Sydney Bruestle
Environmental Quality Analyst
Air Quality Division
989-894-6216

cc/via e-mail: Ms. Lynn Fiedler, DEQ
Ms. Mary Ann Dolehanty, DEQ
Ms. Teresa Seidel, DEQ
Mr. Thomas Hess, DEQ
Mr. Chris Hare, DEQ