



GRETCHEN WHITMER
GOVERNOR

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



LIESL EICHLER CLARK
DIRECTOR

July 15, 2021

Mr. Norman Day, Director of Operations
Lakeland Monroe Group
5400 36th Street SE
Grand Rapids, Michigan 49512

SRN: N7645, Kent County

Dear Mr. Day:

VIOLATION NOTICE

On June 10, 2021, the Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), conducted an inspection of Lakeland Monroe Group located at 5400 36th Street SE in Cascade Township, Michigan. The purpose of this inspection was to determine Lakeland Monroe Group'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; and the conditions of Permit to Install (PTI) No. 224-06A.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
Paint Line 3 (FGCOATINGLINES)	PTI No. 224-06A, FGCOATINGLINES, Special Condition VI.5	Daily oven temperature records not maintained.
Paint Line 4 (FGCOATINGLINES)	PTI No. 224-06A, FGCOATINGLINES, Special Condition VI.5	Daily oven temperature records not maintained.
Paint Line 5 with regenerative thermal oxidizer (RTO) (EUCOATINGLINE5)	PTI No. 224-06A, EUCOATINGLINE5, Special Condition VI.2	RTO operating temperature records were not maintained for the past twelve-month period.

Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by August 5, 2021 (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

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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.

Please submit the written response to EGLE, AQD, Grand Rapids District, at 350 Ottawa Avenue NW, Unit 10, Grand Rapids, Michigan and submit a copy to Ms. Jenine Camilleri, Enforcement Unit Supervisor at the EGLE, AQD, P.O. Box 30260, Lansing, Michigan 48909-7760.

If Lakeland Monroe Group 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 Lakeland Monroe Group. 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,

David L. Morgan

David L. Morgan
Environmental Quality Specialist
Air Quality Division
616-824-1139

cc: Ms. Mary Ann Dolehanty, EGLE
Dr. Eduardo Olaguer, EGLE
Mr. Christopher Ethridge, EGLE
Ms. Jenine Camilleri, EGLE
Ms. Heidi Hollenbach, EGLE