

STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY

KALAMAZOO DISTRICT OFFICE



April 17, 2018

Mr. Siva Masetty, Director of Quality/Special Projects Pratt Industries, Inc. 2080 South 3rd Street Niles, Michigan 49120

Dear Mr. Masetty:

SRN: P0491, Berrien County

VIOLATION NOTICE

On April 13, 2018, staff of the Department of Environmental Quality (DEQ), Air Quality Division (AQD), were made aware of a coating line currently being installed at the Pratt Industries, Inc. (Facility), located at 2080 South 3rd Street, Niles, Michigan. Staff of the AQD then reviewed the requirements of the General Permit No. 2-14 that had been issued to the Facility. Following that review, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
Coating Line	Special Condition IX.1.a of General Permit No 2-14.	The permittee did not update their general permit by submitting a new Process Information form (EQP5759) to the Permit Section and district supervisor, identifying the existing and new equipment a minimum of 10 days before the replacement, modification, or installation of new equipment.

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by May 8, 2018 (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.

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.

Mr. Siva Masetty Page 2 April 17, 2018

Thank you for your attention to resolving the violation cited above. 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,

Matt Deskins

Environmental Quality Analyst

Air Quality Division

Matt Del

269-567-3542

MD:CF

cc: Ms. Mary Ann Dolehanty, DEQ

Mr. Craig Fitzner, DEQ

Mr. Christopher Ethridge, DEQ

Mr. Malcolm Mead-O'Brien, DEQ

Ms. Mary Douglas, DEQ