



GRETCHEN WHITMER
GOVERNOR

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



LIESL EICHLER CLARK
DIRECTOR

August 1, 2019

Mr. Melvin Fox
West Michigan Flocking & Assembly
78277 County Road 378
Covert, Michigan 49043

SRN: P0814, Van Buren County

Dear Mr. Fox:

VIOLATION NOTICE

On July 16, 2019, the Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), conducted an inspection of West Michigan Flocking & Assembly located at 78277 County Road 378, Covert, Michigan. The purpose of this inspection was to determine West Michigan Flocking & Assembly 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) number 19-05A.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
FGFLOCKING	Permit to Install No. 19-05A, Special Condition IV.1. Coating lines shall not be operated unless all respective exhaust filters installed, maintained and operated in a satisfactory manner.	Exhaust filters were not installed, maintained and operated in a satisfactory manner.

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by August 21, 2019 (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.

Please submit the written response to EGLE, AQD, Kalamazoo District, at 7953 Adobe Road, Kalamazoo, Michigan 49009 and submit a copy to Ms. Jenine Camilleri,

Mr. Melvin Fox
West Michigan Flocking & Assembly
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Enforcement Unit Supervisor at EGLE, AQD, P.O. Box 30260, Lansing, Michigan
48909-7760.

If West Michigan Flocking & Assembly 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 West Michigan Flocking & Assembly. If you have any questions regarding the violation or the actions necessary to bring this facility into compliance, please contact me at the number listed below.

Sincerely,



Chance Collins
Environmental Quality Analyst
Air Quality Division
269-254-7119 / CollinsC21@michigan.gov

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