



GRETCHEN WHITMER  
GOVERNOR

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



PHILLIP D. ROOS  
DIRECTOR

August 19, 2024

Jamie Brock  
Harvest Oak Manufacturing  
804 North Matteson Street  
Bronson, Michigan 49028

SRN: P0862, Branch County

Dear Jamie Brock:

**VIOLATION NOTICE**

On February 29, 2024, the Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), conducted an inspection of Harvest Oak Manufacturing located at 804 North Matteson Street, Bronson, Michigan. The purpose of this inspection was to determine Harvest Oak Manufacturing 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 143-17A.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
FG-COATING	Rule 336.1910 and PTI No. 143-17A, Special Condition IV.1.	Multiple coating lines were observed to have no filters or overused filters installed. The spray booth filters were installed improperly, with many gaps and holes observed.

On February 29, 2024, AQD staff observed operation of process equipment while the exhaust filters were installed and maintained in an unsatisfactory manner.

This constitutes a violation of Rule 910 of the administrative rules promulgated under Act 451, which requires that an air-cleaning device shall be installed, maintained, and operated in a satisfactory manner and in accordance with the administrative rules and existing law.

Jamie Brock  
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Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by September 9, 2024 (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 Jared Edgerton at EGLE, AQD, Kalamazoo District, at 7953 Adobe Road, Kalamazoo, Michigan 49009 or Edgertonj1@michigan.gov and submit a copy to Jenine Camilleri, Enforcement Unit Supervisor at EGLE, AQD, P.O. Box 30260, Lansing, Michigan 48909-7760.

If Harvest Oak Manufacturing 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 Harvest Oak Manufacturing. 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,

A handwritten signature in black ink, appearing to read 'J. Edgerton', is positioned above the printed name and title.

Jared Edgerton  
Environmental Quality Analyst  
Air Quality Division  
269-312-1540

cc: Annette Switzer, EGLE  
Christopher Ethridge, EGLE  
Brad Myott, EGLE  
Jenine Camilleri, EGLE  
Monica Brothers, EGLE