



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
KALAMAZOO DISTRICT OFFICE



DAN WYANT  
DIRECTOR

August 29, 2014

Mr. Melvin Fox  
West Michigan Flocking & Assembly, LLC  
200 Lovejoy Avenue  
South Haven, Michigan 49090

SRN: A6600, Van Buren County

Dear Mr. Fox:

**VIOLATION NOTICE**

On August 20, 2014, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of West Michigan Flocking & Assembly, LLC (Facility), located at 200 Lovejoy Avenue, South Haven, Michigan. The purpose of this inspection was to determine the Facility'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; the administrative rules; and the conditions of Permit to Install (PTI) No. 19-05.

During the inspection, staff of the AQD observed the following:

Process Description	Rule/Permit Condition Violated	Comments
EU-FlockLine2, EU-FlockLine3, EU-FlockLine4	PTI No. 19-05; Conditions 2.4, 3.4, and 4.4	The filters on many of the spraybooths were installed with gaps allowing particulate to be emitted.
EU-FlockLine2, EU-FlockLine3, EU-FlockLine4	PTI No. 19-05; Conditions 2.5, 3.5, and 4.5	The Facility did not have test caps for testing the coating guns.
EU-FlockLine2, EU-FlockLine3, EU-FlockLine4, FGFlocking	PTI No. 19-05; Conditions 2.9 and 10, 3.9 and 10, 4.9 and 10, 5.6 and 7	The Facility did not have their required records.

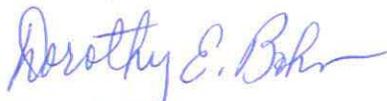
Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by September 19, 2014. The written response should include: the dates the violations occurred; an explanation of the causes and duration of the violations; whether the violations are 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 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.

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Thank you for your attention to resolving the violations cited above and for the cooperation that was extended to me during my inspection the Facility. If you have any questions regarding the violations or the actions necessary to bring this Facility into compliance, please contact me at the telephone number listed below.

Sincerely,



Dorothy Bohn  
Senior Environmental Quality Analyst  
Air Quality Division  
269-567-3552

DB:CF

Enclosure

cc: Ms. Lynn Fiedler, DEQ  
Ms. Mary Ann Dolehanty, DEQ  
Ms. Teresa Seidel, DEQ  
Mr. Thomas Hess, DEQ  
Ms. Mary Douglas, DEQ