



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
SOUTHEAST MICHIGAN DISTRICT OFFICE



DAN WYANT
DIRECTOR

September 10, 2015

Mr. Don De Mallie
President
Great Lakes Rubber Company, Inc.
30573 Beck Road
Wixom, Michigan 48393-2817

SRN: B8919, Oakland County

Dear Mr. De Mallie :

VIOLATION NOTICE

On September 3, 2015, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of Great Lakes Rubber Company, Inc. located at 30573 Beck Road, Wixom, Michigan. The purpose of this inspection was to determine Great Lakes Rubber Company'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 administrative rules; and the conditions of Permit to Install (PTI) number 146-14 (ROP and HAP Synthetic Minor or Opt-out).

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
FG-FACILITY	PTI No.: 146-14 ,FG-FACILITY, I.1, VI.1	Although data is available, Great Lakes Rubber failed to perform the required calculations. Each month, promptly, the required calculations shall be completed using MS Excel or such software. The calculations and results shall be summarized to show readily compliance with the permit.
FG-FACILITY - All process equipment source-wide including equipment covered by other permits, grand-fathered equipment and exempt equipment that is part of Great Lakes Rubber, SRN B8919. Note that, as of the date of this permit, Great Lakes Rubber is part of the same stationary source as MAC Valves, SRN N3254. So long as these two facilities are a single stationary source, total emissions from both facilities must be added together to determine if the stationary source is a major source.		

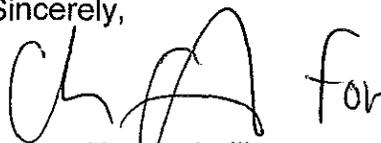
During this inspection, Great Lakes Rubber was unable to produce emission calculations required to be performed by the permit.

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by October 1, 2015 (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 Great Lakes Rubber 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 Great Lakes Rubber. 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 'Iranna Konanahalli', followed by the word 'for' written in a similar cursive style.

Iranna Konanahalli
Senior Environmental Engineer
Air Quality Division
586-753-3741 or konanahalli@michigan.gov

IK/DC

cc: Ms. Amy Brown, MAC Valves, Inc.
Ms. Lynn Fiedler, DEQ
Ms. Barb Rosenbaum, DEQ
Ms. Teresa Seidel, DEQ
Ms. Heidi Hollenbach, DEQ
Mr. Thomas Hess, DEQ
Mr. Chris Ethridge, DEQ