

STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY KALAMAZOO DISTRICT OFFICE



KEITH CREAGH DIRECTOR

January 27, 2016

Mr. William Page Heritage Guitar Inc. 225 Parsons Street Kalamazoo, Michigan 49007

SRN: M4263, Kalamazoo County

Dear Mr. Page:

VIOLATION NOTICE

On January 13, 2016, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of Heritage Guitar Inc. (Facility), located at 225 Parsons Street, Kalamazoo, 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 (Act 451); the administrative rules; and the conditions of Permit to Install (PTI) No. 489-85.

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

Process Description	Rule/Permit Condition Violated	Comments
Spray painting booths	PTI No. 489-85, Special Condition 12	A few of the dry filters were missing completely and others had holes in them were the spray paint could exit the booth, uncontrolled, into the outside ambient air.
Spray painting booths	R 336.1910 (Rule 910)	Because the dry filters were not installed or maintained properly, this rule has also been violated (see Comment 1 below).
Spray painting booths	PTI No. 489-85, Special Condition 10	During this inspection, the Facility was unable to produce emission records (see Comment 2 below).

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Comment 1: This constitutes a violation of Rule 910 of 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.

Comment 2: Because the Facility was unable to produce any emissions records, they were also unable to demonstrate whether they were in compliance with their volatile organic compound emissions limits.

Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by February 17, 2016 (which coincides with 21 calendar days from the date of this letter). 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.

Thank you for your attention to resolving the violations cited above and for the cooperation that was extended to me during my inspection of 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,

Monica Brothers

Environmental Quality Analyst

Monie Butters

Air Quality Division

269-567-3552

MB:CF

Enclosure

cc: Ms. Lynn Fiedler, DEQ

Ms. Mary Ann Dolehanty, DEQ

Ms, Teresa Seidel, DEQ

Mr. Thomas Hess, DEQ

Ms. Mary Douglas, DEQ