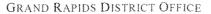


## STATE OF MICHIGAN

## DEPARTMENT OF ENVIRONMENTAL QUALITY





April 20, 2015

Mr. Matt Jung Comfort Research 1719 Elizabeth Avenue NW Grand Rapids, Michigan 49504

Dear Mr. Jung:

SRN: N1916, Kent County

## **VIOLATION NOTICE**

On March 16, 2015, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of Comfort Research (enclosed) located at 1719 Elizabeth Avenue NW, Grand Rapids, Michigan. The purpose of this inspection was to determine Comfort Research'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; the conditions of Renewable Operating Permit (ROP) number MI-ROP-N1916-2014; and Consent Order AQD number 4-2013.

As part of this inspection, the following reporting violations were identified:

	Rule/Permit	
Process Description	Condition Violated	Comments
FGBEADEXPAND	ROP No. MI-ROP-N1916-2014,	Records for September
000000000000000000000000000000000000000	Special Condition VII.4 and	2014 were submitted 32
Westerman	Consent Order AQD No. 4-	days late. Failed to
Countries to	2013 Paragraph 11 C	submit records for four
- Samanyana		months; November
A CONTRACTOR OF THE CONTRACTOR		2014, December 2014,
ANTIPOPER ANTIPO		January 2015 and
PRO AMERICA MANAGEMENT AND AMERICA MANAGEMENT		February 2015

This is a violation of reporting requirements specified in ROP No. MI-ROP-N1916-2014, FGBEADEXPANDER, Special Condition VII.4 which requires data collected and recorded be submitted to the AQD District Supervisor within 30 days following the end of the calendar month. Failure to submit the monthly reports within thirty days as required should have been reported as a deviation on the ROP Annual and Semi-Annual Compliance Certification reports. Comfort Research may want to review and resubmit their Annual ROP Compliance Certification report to include these possible deviations.

Mr. Matt Jung Comfort Research Page 2 April 20, 2015

The cited ROP No. MI-ROP-N1916-2014, FGBEADEXPANDER, Special Condition VII.4 is also enforceable as paragraph 11 C of Consent Order AQD number 4-2013.

Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by May 11, 2015 (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 Comfort Research 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 Comfort Research. If you have any questions regarding the violations or the actions necessary to bring this facility into compliance, please contact me at the number listed below.

Sincerely,

Denise Plafcan

Senior Environmental Quality Analyst

Air Quality Division 616-356-0259

Enclosure

cc: Ms. Heidi Hollenbach, DEQ

cc/via e-mail: Ms. Lynn Fiedler, DEQ

Ms. Mary Ann Dolehanty, DEQ

Ms. Teresa Seidel, DEQ Mr. Thomas Hess, DEQ