



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
GRAND RAPIDS DISTRICT OFFICE



DAN WYANT
DIRECTOR

April 20, 2015

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

SRN: N1916, Kent County

Dear Mr. Jung:

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:

Process Description	Rule/Permit Condition Violated	Comments
FGBEADEXPAND	ROP No. MI-ROP-N1916-2014, Special Condition VII.4 and Consent Order AQD No. 4-2013 Paragraph 11 C	Records for September 2014 were submitted 32 days late. Failed to submit records for four months; November 2014, December 2014, January 2015 and 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.

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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