

STATE OF MICHIGAN

DEPARTMENT OF ENVIRONMENTAL QUALITY





SRN: N2079, Kent County

September 30, 2015

Ms. Karen Baweja, Supervisor of Air Quality Lacks Enterprises, Inc. 4365 52nd Street SE Kentwood, Michigan 49512

Dear Ms. Baweja:

VIOLATION NOTICE

On September 15, 2015, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of Lacks Enterprises located at 4375 52nd Street SE in Kentwood, Michigan. The purpose of the 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 Renewable Operating Permit (ROP) No. MI-ROP-N2079-2012.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
Manual Clear Coat Booth (FGEASTPAINT)	MI-ROP-N2079-2012, FGEASTPAINT, Special Condition IV.3.	The company was using a conventional hand spray applicator on the manual clear coat booth rather than an electrostatic applicator as required by the ROP.

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by October 21, 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 Lacks Enterprises believes the above observations or statements are inaccurate or do not constitute a violation of the applicable legal requirements cited, please provide appropriate factual information to explain your position.

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In addition, since the responsible official is certifying to the truth, accuracy, and completeness that all requirements of the ROP have been met, it is recommended that your Annual and Semiannual Compliance ROP Report Certifications be revised for deviations identified as a result of the violation identified above.

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

David L. Morgan

Environmental Quality Analyst

Air Quality Division 616-356-0009

cc: Ms. Heidi Hollenbach, DEQ cc/via email: Ms. Lynn Fiedler, DEQ

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