

STATE OF MICHIGAN

DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

BAY CITY DISTRICT OFFICE



June 19, 2019

Ms. Laura Buschlen LJ Gascho Furniture Co. 8308 Haist Road Pigeon, Michigan 48755

SRN: N4989, Huron County

Dear Ms. Buschlen:

VIOLATION NOTICE

On June 11, 2019, the Department of Environment, Great Lakes, and Energy (EGLÉ), Air Quality Division (AQD), conducted an inspection of the LJ Gascho Furniture Co. located at 8308 Haist Road, Pigeon, Michigan. The purpose of this inspection was to determine the LJ Gascho Furniture Co.'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 Air Pollution Control Rules; and the conditions of Permit to Install (PTI) number 135-00D.

During the records review following the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
FGFACILITY	R 336.1205(3)/ SC I.1 and 2	The individual HAP emissions of butanol were greater than 9.0 TPY from October 2017 through May 2018 and the aggregate HAPs emissions were greater than 22.5 TPY during November 2017, January 2018, February 2018, and April 2018.

The conditions of PTI number 135-00D limit the emissions of each individual HAP to less than 9.0 TPY and the emissions of aggregate HAPs to less than 22.5 TPY. Based on the records provided, the emissions of the individual HAP butanol exceeded 9.0 TPY from October 2017 through May 2018. The butanol emissions ranged from 9.14 to 9.43 TPY during this time period. The emissions of aggregate HAPs exceeded 22.5 TPY during November 2017, January 2018, February 2018, and April 2018. The emissions

of aggregate HAPs ranged from approximately 22.51 to 22.88 TPY during these months.

Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by July 10, 2019 (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.

Please submit the written response to the EGLE, AQD, Bay City District Office, at 401 Ketchum Street, Suite B, Bay City, Michigan 48708 and submit a copy to Ms. Jenine Camilleri, Enforcement Unit Supervisor at the DEQ, AQD, P.O. Box 30260, Lansing, Michigan 48909-7760.

If the LJ Gascho Furniture Co. 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 LJ Gascho Furniture Co. 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,

Matthew R. Karl

Maklim N. Kord

Environmental Quality Analyst

Air Quality Division

989-439-3779

cc: Ms. Mary Ann Dolehanty, EGLE

Dr. Eduardo Olaguer, EGLE

Mr. Christopher Ethridge, EGLE

Ms. Jenine Camilleri, EGLE

Mr. Chris Hare, EGLE