



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
KALAMAZOO DISTRICT OFFICE



DAN WYANT  
DIRECTOR

September 26, 2014

Mr. John Siler  
Gokoh Coldwater Inc.  
100 Concept Drive  
Coldwater, Michigan 49036

SRN: N5904, Branch County

Dear Mr. Siler:

**VIOLATION NOTICE**

On September 16, 2014, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of Gokoh Coldwater Incorporated (GCI), located at 100 Concept Drive, Coldwater, Michigan. The purpose of this inspection was to determine GCI'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. 162-11A.

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

Process Description	Rule/Permit Condition Violated	Comments
EU-SHELLCORE	PTI No. 162-11A, Condition Nos. I.1 and VI.1	Facility is not calculating and recording VOC emission rates on a monthly and 12-month rolling time period.
EU-SILOS	PTI No. 162-11A, Condition Nos. I.1, II.2 VI.4 and VI.6	Facility is not calculating PM emission rates on a monthly and 12-month rolling time period to demonstrate compliance with PM emission limit. Facility is not tracking sand usage on a 12-month rolling average. Facility is not recording the results of weekly visible emission observations.
EU-LAEMPE#1AND#2	PTI No. 162-11A, Condition Nos. I.1, II.1, II.2, II.3 and VI.3	Facility is not tracking resin and catalyst usage on a 12-month rolling average. Facility is not calculating and recording VOC emission rates on a monthly and 12-month rolling time period to demonstrate compliance with VOC emission limit.
EU-MISCELLANEOUS	PTI No. 162-11A, Condition Nos. I.1 and VI.3	Facility tracks material usage on a monthly basis, but does not calculate monthly or 12-month rolling average VOC emission rates as required by Condition VI.3 to demonstrate compliance with VOC emission limit.

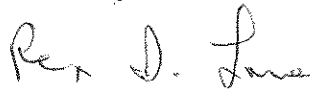
Mr. John Siler  
Page 2  
September 26, 2014

Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by October 16, 2104 (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 GCI 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 GCI. If you have any questions regarding the violations or the actions necessary to bring GCI into compliance, please contact me at the number listed below.

Sincerely,



Rex I. Lane  
Senior Environmental Quality Analyst  
Air Quality Division  
269-567-3547

RIL:CF

Enclosure

cc: Ms. Lynn Fiedler, DEQ  
Ms. Mary Ann Dolehanty, DEQ  
Ms. Teresa Seidel, DEQ  
Mr. Thomas Hess, DEQ  
Ms. Mary Douglas, DEQ