



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
KALAMAZOO DISTRICT OFFICE



C. HEIDI GREYER
DIRECTOR

April 4, 2018

Mr. Paul Allen
Ottawa Gage
1271 Lincoln Avenue
Holland, Michigan 49423

SRN: N6195, Allegan County

Dear Mr. Allen:

VIOLATION NOTICE

On March 19, 2018, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of Ottawa Gage (Facility), located at 1271 Lincoln Avenue, Holland, Michigan. The purpose of this 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 Air Pollution Control Rules; and the conditions of Permit to Install (PTI) No. 748-96.

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

Process Description	Rule/Permit Condition Violated	Comments
Black Oxide Surface Treatment Tank	Rule 201(1), General Condition 1 of PTI No. 748-96	The black oxide surface treatment process is not included in PTI No. 748-96 or in operation.
Black Oxide Surface Treatment Tank	Rule 290	The appropriate monthly usage records were not maintained or available for the most recent two years to qualify for a Rule 290 exemption.

During this inspection, it was noted that the Facility had installed and commenced operation of an unpermitted process at this Facility. The AQD staff advised the Facility on March 19, 2018, that this is a violation of Rule 201 of Act 451.

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A program for compliance may include a completed PTI application for the black oxide surface treatment process equipment. An application form is available by request or at the following website: www.michigan.gov/deqair (in the shaded box on the upper right hand side of the page).

Be advised that Rule 201 requires a permit be obtained prior to installation, construction, operation, reconstruction, relocation, or alteration of any process or process equipment, which may be a source of an air contaminant.

Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by April 25, 2018 (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 the Facility 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 Facility. If you have any questions regarding the violations or the actions necessary to bring this Facility into compliance, please contact me at the telephone number listed below.

Sincerely,



Cody Yazzie
Environmental Engineer
Air Quality Division
269-567-3554

CY:CF

Enclosure

cc: Ms. Mary Ann Dolehanty, DEQ
Mr. Craig Fitzner, DEQ
Mr. Christopher Ethridge, DEQ
Mr. Malcolm Mead-O'Brien, DEQ
Ms. Mary Douglas, DEQ